## Segment E Administrative Record (sorted by date) Index of Grand Parkway (SH 99),

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
-	AR000001- AR000099	11/1971	Document Report Paper	B.P. Popkin	U.S. Geological Survey (USGS)/ Texas Water Development Board	N/A	REPORT 136: Ground-Water Resources of Montgomery County (including portions of Harris County) —> Determines the occurrence, quality, and quantity of the ground-water resources of Montgomery County (and portions of Harris County) and describes the availability/dependability of sources of water suitable for irrigation, municipal and industrial use, and presence of potential ground-water pollution.  (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	<u>sument</u>					
2	AR000100- AR000105	1/1972	Document/ Report/ Paper	W.L. Fisher, et al.	Bureau of Economic Gedogy/ University of TX, Austin	N/A	REPORT: Environmental Geologic Atlas of the Texas Coastal Zone, Galveston-Houston Area —> Natural environments of the Galveston-Houston area as directly tied to modern geologic processes and deposits, as well as to relict geologic deposits of past years and maintaining quality. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
m	AR000106- AR000124	1/1/1976	Document/ Report/ Paper	J.R. Anderson, et al.	USGS	N/A	PAPER: Geological Survey Professional Paper 964, A Land Use and Land Cover Classification System for Use with Remote Sensor Data (Conversion to Digital 2001, Optical Character Recognition) -> Developed to meet the needs of federal and state agencies for up-to-date overview of land use and land cover throughout the country.  (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	<u>sument</u>					
4	AR000125- AR000128	1/1977	Document/ Report/ Paper	C.W. Kreitler	Bureau of Economic Gedogy/ University of TX, Austin	N/A	REPORT: Faulting and Land Subsidence from Groundwater and Hydrocarbon Production, Bureau of Economic Geology> Extracted map showing active surface faults and surface traces of extrapolated subsurface faults in Harris and Galveston Counties.  (Referenced in Segment E FEIS, Volume II, Section 9 [MAP ONLY])
Click HE	Click HERE to View Document	<u>sument</u>					
ഹ	AR000129- AR000161	7/1979	Document/ Report/ Paper	E.T. Baker	TX Department of Water Resources	N/A	REPORT: Stratigraphic and Hydrogeologic Framework of Part of the Coastal Plain of Texas> Illustration of the stratigraphic and hydrogeologic framework of a part of the Coastal Plain of Texas from Sabine River to the Rio Grande.  (Referenced in Segment E FEIS, Volume II, Section 9)
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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) **
No.	Rec No.	Date	Type	Author(s)	Source	$(if\ appl.)$	Attachments/Encl (A/E): (if appl.) **
9 33	6 AR000162- 8/19 AR000163 Click HFRE to View Document	8/1979	Document/ Report/ Paper	W.R. Meyer, J.E. Carr	TDWR	N/A	REPORT (Internet): A Digital Model for Simulation of Groundwater Hydrology in the Houston Area (Report LP-103)> Documents the construction and calibration of a digital model for the simulation of hydrologic conditions in the Chicot and Evangeline Aquifers in Houston. (Referenced in Segment E FEIS, Volume II, Section 9)
7	AR000164- AR000243	12/1979	Document/ Report/ Paper	L.M. Cowardin, et al.	U.S. Fish and Wildlife Service (USFWS)	N/A	REPORT: Classification of Wetlands and Deepwater Habitats of the United States> Used to inventory wetlands and deepwater habitats intended to describe the ecological taxa, as well as arrange them in a system useful to resource managers. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HI	Click HERE to View Document	cument					
ω	AR000244- AR000246	12/3/1980	Document/ Report/ Paper	C.J. Muskett, M.P. Jones	Springer Netherlands	N/A	PAPER: Springer Netherlands, Soil Respiratory Activity in Relation to Motor Vehicle Pollution (Water, Air, and Soil Polution) (entire document is available at http://www.springerlink.com/content/u2nm12057133h162/). (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
o	AR000247- AR000250	1/1983	Article	L. Adams, A. Geis	Journal of Applied Ecology	N/A	ARTICLE (Journal of Applied Ecology): "Effects of Roads on Small Mammals" (abstract)> Determines the effects of roads on the diversity, spatial distribution, and density of small mammals (entire report can be retrieved from http://www.jstor.org/pss/2403516). (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
10	AR000251- AR000296	9/1984	Document/ Report/ Paper	C.A. McMahan, R.G. Frye, K.L. Brown	ТРМБ	N/A	REPORT: The Vegetation Types of Texas Including Cropland> Common plants statewide associated with various subtype groups and the general distribution of each (see also Document 11).  (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
=	AR000297- AR000298	9/1984	Map/ Graphic	C.A. McMahan, R.G. Frye, K.L. Brown	ТРМД	N/A	MAP: The Vegetation Types of Texas> Represents a generalized summary of the 1984 existing vegetation types of Texas statewide on a plant association level (see also Document 10).
Click H	Click HERE to View Document	cument					
15	AR000299- AR000352	1/1985	Other	N/A	TPWD	N/A	National Diversity Database Element of Occurrence lists from 1985-1993 for Machaeranthera Aurea and Texas Windmill Grass.
Click H	Click HERE to View Document	cument					
** Note:	*** Note: To. Cc. and Attachments will be listed if applicable	tachments v	vill be listed i	f applicable			Index of Segment E Administrative Record
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In N/A	Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) **
Report Report A.F. Sevin FHWA N/A N/A Salemen et N/A	13	AR000353- AR000358	1/1986	Article	M. Brown, J. Dinsmore	lowa State University	W/N	ARTICLE: "Implications of Marsh Size and Isolation for Marsh Bird Management" (1986)> Discussion of species richness often being greater in wetland complexes than in larger isolated marshes and conclusion that marsh size and isolation are important management considerations.
Report Paper N/A Batemen et N/A	Click HE	RE to View Doo	<u>sument</u>					
88 Article H.A. Batemen et NJA NJA 89 Article Hobaugh et al. TPWD NJA 89 Article C.D. TPWD NJA 89 Article C.D. TPWD NJA 89 Figure Stutzenbaker, M.W. Weller 89 Brown Albuquerque, NM Paper	4	AR000359- AR000426	10/30/1987	Document/ Report/ Paper	A.F. Sevin	FHWA	N/A	DOCUMENT: Guidance for Preparing and Processing Environmental and Section 4(f) Documents, Technical Advisory T 6640.8A. (Referenced in Segment E FEIS, Volume II, Section 9)
88 Article H.A. Batemen et N/A N/A 89 Article H.Obaugh et al. TPWD N/A 89 Article C.D. TPWD N/A 89 Article H.Obaugh et al. TPWD N/A 89 Pocument S.M. Young, L.E. USPWS, Region 2, N/A 89 Pocument S.M. Young, L.E. USPWS, Region 2, N/A 89 Paper	Click HE	RE to View Doo	<u>sument</u>					
Article B. Cain N/A N/A N/A  89 Article Hobaugh et al. TPWD N/A  Stutzenbaker, M.W. Weller M.W. Weller Report Brown Albuquerque, NM Paper  Raport Brown Albuquerque, NM Paper	15	AR000427- AR000438	1/1988	Article	H.A. Batemen et al.	N/A	N/A	ARTICLE: "History and Status of Mid-Continent Snow Geese on their Gulf Coast Winter Range"> Discusses the flight pattern over the mid-continental region to Gulf Coast winter breeding range.
89 Article Hobaugh et al. TPWD N/A 89 Article C.D. TPWD N/A 89 Article Hobaugh et al. TPWD N/A 89 Article C.D. TPWD N/A 89 Article N/A 89 Art	Click HE	RE to View Doo	<u>sument</u>					
Article Hobaugh et al. TPWD N/A  89 Article C.D. TPWD N/A  Stutzenbaker, M.W. Weller M.W. Weller  89 Document S.M. Young, L.E. USFWS, Region 2, Report Brown Albuquerque, NM  Paper	16	AR000439- AR000447	1/1988	Article	B. Cain	N/A	N/A	ARTICLE: "Wintering Waterfowl Habitat in Texas: Shrinking and Contaminated"> Discusses encroachment into wintering habitat for migratory fowl by agriculture, industry, urbanization led to environmental contamination by pesticides, herbicides, petroleum hydrocarbons, heavy metals, and other industrial pollutants.
Article Hobaugh et al. TPWD N/A  89 Article C.D. TPWD N/A  Stutzenbaker, M.W. Weller  89 Document S.M. Young, L.E. USFWS, Region 2, Report Brown Albuquerque, NM  Paper	Click HE	RE to View Doo	cument					
89 Article C.D. TPWD N/A Stutzenbaker, M.W. Weller M.W. Weller 89 Document S.M. Young, L.E. USFWS, Region 2, Report Brown Albuquerque, NM Paper	17	AR000448- AR000465	1/1989	Article	Hobaugh et al.	TPWD	N/A	ARTICLE: "The Rice Prairies"> Habitat management excerpt from migrating and wintering waterfowl in North America. (Referenced in Segment E FEIS, Volume II, Section 9)
Article C.D. TPWD N/A Stutzenbaker, M.W. Weller M.W. Weller  89 Document' S.M. Young, L.E. USFWS, Region 2, Report' Brown Albuquerque, NM Paper	Click HE	RE to View Doc	<u>sument</u>					
89 Document' S.M. Young, L.E. USFWS, Region 2, N/A Report Brown Albuquerque, NM Paper	81	AR000466- AR000487	1/1989	Article	C.D. Stutzenbaker, M.W. Weller	ТРМБ	N/A	ARTICLE: "The Texas Coast" (pp. 385-405), Habitat and Management for Migrating and Wintering Waterfowl in North America —> Discussion of the Texas Gulf Coast as one of the most important wintering areas for waterfowl in North America and extensive wetland zones of gulf coast as central flyways for migratory waterfowl.  (Referenced in Segment E FEIS, Volume II, Section 9)
89 Document S.M. Young, L.E. USFWS, Region 2, N/A Report Brown Albuquerque, NM Paper	Click HE	RE to View Doo	cument					
Click HERE to View Document	19	AR000488- AR000547	1/1989	Document/ Report/ Paper	S.M. Young, L.E. Brown	USFWS, Region 2, Albuquerque, NM	N/A	DOCUMENT: 1989 Hymenoxys Texana Recovery Plan> Proposes eventual delisting of Hymenoxys texana (prairie dawn) from the federal list of endangered and threatened species by managing this species and habitat in a way that will assure the continued existence of self-sustaining wild populations.
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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	ARTICLE: "Predicting the Impacts of Edge Effects in Fragmented Habitats"> Proposed protocol for assessing edge effects, a three-step process.		THESIS: Roost Dynamics and Site Fidelity of Snow Geese Wintering in Southeast Texas> Research to determine whether or not lesser snow geese exhibit seasonal site fidelity to wintering grounds in southeast Texas and southwest Louisiana.		ARTICLE: The Effect of Habitat Pollution with Heavy Metals on Ant Populations and Ant-Hills (abstract) from Ekolgia Polska Volume 39 #2, pp.181-202. 1991. (Referenced in Segment E FEIS, Volume II, Section 9)		THESIS: Movements and Habitat Use of Lesser Snow Geese Wintering on the Upper Texas Coast> Lesser snow geese wintering in the coastal marshes and prairies of the upper Texas coast were studied from December through mid-March 1988-1989 and 1989-1990. (Referenced in Segment E FEIS, Volume II, Section 9)		ARTICLE (Internet): "Local Differentiation of Anthoxanthum Odoratum L. Populations on Roadside" (abstract). —> Differences in morphological traits, flowering date, and pollen fertility developed in less than 40 years and relationship to genetic adaptations to the contrasting soil environments (entire document is available at http://www.jstor.org/pss/2425384). (Referenced in Segment E FEIS, Volume II, Section 9)		POSITION PAPER: Secondary and Cumulative Impact Assessment In the Highway Project Development Process. (Referenced in Segment E FEIS, Volume II, Section 9)	Cc: N/A A/E: N/A
To/With ** (if appl.)	N/A		N/A		N/A		N/A		N/A		Regional Federal Highway Administrators, Federal Lands Highway Program Administrator	
With/ Source	Biological Conservation		Texas A&M University		CSA-Illumina		TAMU		University of New Hampshire		FHWA	
From/ Author(s)	W. Laurance, E. Yensen		A.F. Jennings		L. Krzysztofik		D.G. Robertson		Y.T. Kiang		E. Cleckley	
Doc Type	Article		Doctoral Thesis		Article		Doctoral Thesis		Article		Document/ Report/ Paper	
Doc Date	4/10/1990	cument	5/1990	cument	1/1991	cument	8/1991	cument	4/1992	cument	8/20/1992	cument
Admin Rec No.	AR000548- AR000564	Click HERE to View Document	AR000565- AR000634	Click HERE to View Document	AR000635- AR000636	Click HERE to View Document	AR000637- AR000725	Click HERE to View Document	AR000726- AR000728	Click HERE to View Document	AR000729- AR000737	Click HERE to View Document
Doc No.	20	Click HE	21	Click HE	22	Click HE	23	Click HE	24	Click HE	25	Click HE

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
26	AR000738- AR000752	10/27/1992	Letter	M. Van Kerrebrook	Sierra Club	Honorable A. Richards/State of Texas	LETTER From: Sierra Club To: Governor Richards/State of Texas RE: Request for a meeting with Governor Richards concerning the Grand Parkway project since Sierra Club believes that TxDOT is being dishonest about using federal funding and would like clarification on how the project will be funded (see Document 27 for Grand Parkway Association's (GPA) response).
Click H	Click HERE to View Document	cument					<ul> <li>B. Bullock, G. Barrientos; B. Glasgow; K. Bailey; S. Turner; R. Stoker; H. Munoz; D. Bernson; C. Winters; G. Ferland; R. Gamble; C. Bender; J. Bezanson; J. Blackburn; P. Brown; C. Clemenson; J. Eliosef, J. Folkman; D. Frederick; E. Goreham; M. Kataoka; A. Liebe; B. Lowe; V. Knox, B. Mannchen; B. Melton; R. Morrison; M.A. Næeley; N. Paravincini; R. Parry; S. Royder; B. Schuette; R. Silverman; G. Smith; B. Stransky; S. Tatar; M. Vorachek; G. Woods; C. Young; B. Zimmelman</li> <li>A/E: J. Blackburn's comments on 1993 TIP (10/15/1992), excerpt from 1993 Federal Transportation Appropriations Bill, letters on funding from TxDOT (4/29/1992) and FHWA (3/25/1992)</li> </ul>
27	AR000753- AR000756	11/16/1992	Letter	J. Coffman	GPA	Honorable A. Richards/State of Texas	LETTER From: GPA To: Governor Richards/State of Texas RE: Response to M. Van Kerrebrook's letter (10/27/1993, see Document 26) clarifying misstatements that TxDOT is not lying about whether it intends to use federal funding for the project. TxDOT has consistently stated that the decision to use any federal funding on any future segment of the project will be made at the time the segment is ready for construction (see 4/29/1992 TxDOT letter attached to Document 26).
Click	Click HERE to View Document	cument					<ul> <li>Cc: M. Van Kerrebrook; B. Bullock; G. Barrientos; B. Glasgow; K. Bailey; S. Turner; R. Stoker; H. Munoz; D. Bernson; R. Gamble; J. Blackbum; P. Brown; B. Mannchen; B. Stransky; D. Garrison/TxDOT-HOU; R. Lindley; J. Allen; R. Galatas; R. Chamberlin; C. Runnells; L. Nettles</li> <li>A/E: N/A</li> </ul>
28	28 AR000757- 2/8/1 AR000760 Click HERE to View Document	2/8/1993	Document/ Report/ Paper	N. Silvey et al	USFWS	A/N	DOCUMENT: 1993 Attwaters Prairie Chicken Recovery Plan (Appendix I: Comments) —> Prepared by Attwater's Prairie Chicken Recovery Team for USFWS and approved 2/8/1993 by J.G. Rogers/USFWS. Appendix I documents the five comments received on the plan. (Referenced in Segment E DEIS, Volume II, Section 8 and FEIS, Volume II, Section 9)
73	AR000761- AR000762	3/1993	Article	A.M. Farmer	National Library of Medicine	N/A	ARTICLE: "The Effects of Dust on Vegetation A Review" (Spring) RE: The physical and chemical characters of a range of dust types and the suggestion that dust deposition onto vegetation may be increasing. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.,) **
	35 AR000835- 6/8/1 AR000836 Click HERE to View Deciment	6/8/1993	Document/ Report/ Paper	L. Gibbons	FHWA	N/A	Project Development Report, Houston District> Discussion of Segment E Pre-Scoping Meeting held on 6/8/1993. The Federal Highway Administration (FHWA) was designated as the lead federal agency, the project limits were determined (IH 10 to US 290), and wetlands and Environmental Overview (see Document 38) were discussed. The public scoping meeting was held on Thursday, 9/23/1993, at Katy High School.
i   <	AR000840	6/8/1993	Letter	J. Coffman	GPA	L. McKinney/TPWD	LETTER From: GPA To: TPWD RE: Transmittal of Segment E Agenda for Overview Meeting on 6/8/1993> Representative was
Щ	Click HERE to View Document	ument					unable to attend meeting therefore sending the agenda as FYI.  Cc: N/A  A/E: Same letter to D. Hankla/USFWS, agenda for Segment E overview meeting (6/8/1993)
4 4	AR000841- AR000846	6/8/1993	Memo	J. Coffman	GPA	Segment E Resource Agency Meeting File	MEMO From: GPA To: Resource Agency Meeting File RE: Meeting summary from 6/8/1993 Resource Agency Meeting> Discussion of planning activity to date, determination of an EIS study to be conducted, and alternatives.
							Attendees: J. Gray, L. Gibbons/FHWA; D. Garrison, S. Shaw, R. Sterry, D. Taylor/TxDOT-HOU, M. Neeley/TxDOT-ENV; Y. Vallette/EPA; B. Heinly, C. Wood/USACE; A. Knipe, J.R. Collins, P. Matthews/Turner, Collie, & Braden; J. Coffman/GPA
Щ	Click HERE to View Document	ument					Cc: N/A A/E: Sign-in sheets, agenda
4 4	AR000847- AR001015	6/10/1993	Document/ Report/ Paper	D. Garrison	TxDOT-HOU	B. Esenwein/Turner, Collie, & Braden	DOCUMENT: Transmittal of Environmental Overview Grand Parkway SH 99 Third Outer Loop around the City of Houston (for Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, and Montgomery Counties).
삤	Click HERE to View Document	ument					Cc: N/A A/E: Environmental Overview Grand Parkway SH 99 Third Outer Loop around the City of Houston, CD of Overview
4 1	AR001016- AR001018	8/3/1993	Letter	M. Hibpshman	DOI	K. Bohuslav/TxDOT-ENV	LETTER From: DOI To: TxDOT-ENV RE: Comments on environmental assessment for Segment E submitted for early coordination in regards to assessing mineral resource impacts.
Щ	Click HERE to View Document	ument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl., **
40	AR001019- AR001023	8/3/1993	Notice	G.E. Olvera	FHWA	Office of the Federal Register	NOTICE: Endosure and transmittal of three duplicate originals of a Notice of Intent to prepare an Environmental Impact Statement (EIS) that is requested to be published in the Federal Register.
Click HE	Click HERE to View Document	cument					Cc: HEV-11, HPP-06  A/E: Notice of Intent to prepare EIS for Segment E of the Grand Parkway.
14	AR001024- AR001025	8/10/1993	Letter	S. Tanner	USACE	K. Bohuslav/TxDOT-ENV	LETTER From: USACE To: TxDOT-ENV RE: Comments from USACE on Environmental Overview and Segment E evaluation. Segment E does not appear to affect existing or future USACE projects, but may require a Department of Army permit concerning DOA requirements.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
42	AR001026- AR001027	8/12/1993	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 58 No. 154; Thursday 8/12/1993> NOI that an EIS will be prepared for Grand Parkway (SH 99) Segment E.
CIICK HE	CIICK HEKE to View Document	cument					
43	AR001028- AR001029	8/24/1993	Notice	N/A	Houston Chronicle	N/A	NOTICE: Houston Chronicle/Legal Notice> Public notice of scoping meeting for Segment E, Grand Parkway (SH 99). The notice was also published in: Katy Times (8/25/1993) and Houston Post (8/24/1993).
Click HE	Click HERE to View Document	<u>cument</u>					
4	AR001030- AR001032	8/31/1993	Letter	D. Hankla	USFWS	K. Bohuslav/TxDOT-ENV	LETTER From: USFWS To: TxDOT-ENV RE: USFWS comments on the 6/1993 revision of the "Environmental Overview-Grand Parkway (SH 99)" and early evaluation of the potential effects of Segment E. (Located in Segment E DEIS and FEIS, Volume III)
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
45	AR001033- AR001036	9/13/1993	Letter	M. Hibpshman	IOO	G.E. Olvera/FHWA	LETTER From: DOI To: FHW/A RE: Notice of Intent to Prepare and EIS for SH 99 Grand Parkway, Segment E from IH 10 to US 290. The DOI reviewed the notice as requested and attached comments submitted in 8/1993 on the SH 99 Environmental Overview (see Document 38).
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Letter with DOI comments on the SH 99 Environmental Overview (dated 8/3/1993)

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) ** Attachment (Food (A/F): /if good ) **
46	AR001037- AR001118	9/23/1993	Document/ Report/ Paper	J. Gray, L. Gibbons	FHWA	N/A	Project Development Report, Houston District> Discusses public scoping meeting in Katy, Texas on Grand Parkway Segment E on 9/23/1993. The meeting was conducted to gain public input prior to preparing an EIS.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Verbal transcript of 9/23/1993 Public Scoping Meeting for SH 99 Grand Parkway Segment E
47	AR001119- AR001123	9/30/1993	Document/ Report/ Paper	N/A	House of Representatives	N/A	REPORT: Department of Transportation and Related agencies Appropriations Bill, 1993 (102 Congress, 2d Session; Report 102-639)> Appropriations made for the Department of Transportation, including highway project Grand Parkway (SH 99).
Click H	Click HERE to View Document	cument					
84	AR001124-	10/1/1993	Мето	Field Supervisor (Ecological Services, Clear Lake Field Office)	USFWS	All Interested Service Staff and Resource Agencies	MEMO From: USFWS To: Interested Staff and Agencies RE: Houston Grand Parkway (Segment E)> Reiterates statement at 9/23/1993 Segment E scoping meeting that project mitigation should be in the form of a single, large, native prairie/prairie pothole/riparian area; few sensitive areas need avoidance in most Grand Parkway segments; and future completion of adjacent segments does not justify Grand Parkway completion across sensitive and undeveloped tracts.
Click H	Click HERE to View Document	cument					<ul> <li>Cc: J. Coffman/GPA; R. Esenwein/Tumer, Collie, &amp; Braden; W.A. Lancaster/TxDOT-ENV; R. McCrae/TPWD; N. Thomas/EPA; D. Peterson, K Russell, D. Watkins, S. Labuda, D. Curtis/USFWS</li> <li>A/E: Copy of statement/comments given at 9/23 Segment E scoping meeting.</li> </ul>
49	AR001129- AR001131	11/17/1993	Мето	R. Boyer	N/A	GPA; P. Matthews, R. Knowles, B. Sutton/Tumer, Collie, & Braden	MEMO From: R. Boyer To: GPA, Turner, Collie, & Braden RE: Grand Parkway, Segment. E Scoping> Documents issues gathered from oral and written comments responding to the scoping meeting categorized by physical, biological, socioeconomic, and miscellaneous categories.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Environmental Assessment for Grand Parkway from Franz Road to US 59 (10/1987, Turner, Collie, & Braden)
20	AR001132- AR001139	3/16/1994	Article	D.G. Robertson, R.D. Slack	TAMU	N/A	ARTICLE: "Landscape Change and Its Effects on the Wintering Range of a Lesser Snow Goose"> Study draws the biological and ecological fields into an historical perspective by examining available literature on the development of upper Texas coast and range changes of lesser snow geese.
Click H	Click HERE to View Document	cument					

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Description h/ To/With ** Cc: (if appl.) ** ce (if appl.) Attachments/Encl (A/E): (if appl.) **	airie N/A REPORT: "Waterfowl on the Katy Prairie, Utilization & Trends" (adapted from presentation at the katy Prairie Conference 4/29 and 4/30, 1994)> Westward expansion of metropolitan Houston and changing farming practices have decreased waterfowl habitat provided by Katy Prairie. (Referenced in Segment E FEIS, Volume II, Section 9)		PLC, N/A Katy Prairie Conference (held 4/29 and 4/30, 1994), Houston, Texas (including various publications). The conference focus was to find a constructive solution to natural resource concerns and development issues in relation to the Katy Prairie. Panel sessions discussed Katy Prairie's history, federal/state environmental characterization, ecological perspective, and future plans.	(Report "Migratory Waterfowl Habitat on Upper Texas Gulf Coast" by N. Bishop and R. Esenwein was referenced in Segment E FEIS, Volume II, Section 9)		and N/A REPORT: Houston Toad, Population Habitat Viability Assessment, Austin Texas (Conference 5/23, 5/24, and 5/25, 1994)> Locations of Houston toad, and the correlation between occurrence of the Houston toad and two separate bands of geologic formations in Bastrop.  (Referenced in Segment E FEIS, Volume II, Section 9)		\(\china{M}\) REPORT: Competition and Predation as Processes Affecting Community Patterns of Geese> Study conducted to determine the relative effects of interspecific competition, intraspecific competition, and predation.		e P. Matthews/Turner, FAX From: Moore Archeological Consulting To: Tumer, Collie, & Braden SE: Transmittal of brief summary of the archeological findings for the cultural resource survey liting performed along the Preferred Alternative Alignment for Segment E.	Cc: N/A  A/E: Summary of archeological findings, location map and plan view of prehistoric site on north bank of Cypress Creek
With/ Source	Katy Prairie Conference		TPWD, KPLC, NHWA			USFWS and IUCN/SCC Captive Breeding Specialist Group		Texas A&M University		Moore Archeological Consulting	
From/ Author(s)	D. Lobpries		N/A			N/A		D.E. Gawlik		T. Dureka	
Doc Type	Document/ Report/ Paper		Other			Document/ Report/ Paper		Document/ Report/ Paper		Fax	
Doc Date	4/29/1994	ument	4/29/1994		ument	5/23/1994	ument	8/1994	ument	1/3/1995	cument
Admin Rec No.	AR001140- AR001147	Click HERE to View Document	AR001148- AR001383		Click HERE to View Document	AR001384- AR001389	Click HERE to View Document	AR001390- AR001470	Click HERE to View Document	AR001471- AR001477	Click HERE to View Document
Doc No.	51	Click HE	25		Click HE	83	Click HE	<b>2</b> 2	Click HE	55	Click HE

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
26	AR001478- AR001479	1/6/1995	Letter	J. Coffman	GPA	W. Windle/Metropolitan Transit Authority	LETTER From: GPA To: Metropolitan Transit Authority RE: Transmittal to various state and federal resource agencies concerning an overview meeting for Segment E to be held on 1/25/1995 and request for attendance (see Document 57 for form letter sent).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
22	AR001480- AR001483	1/6/1995	Letter	J. Coffman	GPA	N. Thomas/EPA; D. Hankla/USFWS; L. McKinney/TPWD; M. de La Rosa/USACE; J. Darden/TxDOT-HOU; L. Gibbons/FHWA	FORM LETTER From: GPA To: EPA, USFWS, TPWD, USACE, TxDOT-HOU, FHWA RE: Sent to agencies stating GPA wishes to keep the various state and federal resource agencies informed of activities and receive input. Request attendance at Overview Meeting on Segment E on 1/25/1995.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: List of recipient agencies (as above)
28	AR001484- AR001485	1/25/1995	Document/ Report/ Paper	L. Gibbons	FHWA	N/A	Project Development Report, Houston District> Discussed overview meeting that was held on 1/25/1995 that outlined the most current information and discussed any problems on Segment E of the Grand Parkway. Additional progress includes submitting the Preferred Alternative Alignment to H-GAC, TxDOT, and Houston METRO; delineating wetlands, and wetland/native grass prairied mitigation coordination with USFWS.
Click HE	Click HERE to View Document	<u>cument</u>					
29	AR001486- AR001490	1/26/1995	Letter	J. Coffman	GPA	L. McKinney/TPWD	LETTER From: GPA To: TPWD RE: Transmittal of Segment E agenda for Overview Meeting on 1/25/1995> Representative was unable to attend meeting therefore sending the agenda as FYI.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
09	AR001491- AR001495	1/26/1995	Letter	J. Coffman	GPA	N. Thomas/EPA	LETTER From: GPA To: EPA RE: Transmittal of Segment E agenda for Overview Meeting on 1/25/1995> Representative was unable to attend meeting therefore sending the agenda as FYI.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

	Turner, Collie, & Braden, ng alternative and the right).	e, & Braden	s of Texas"> Collection of ind minor aquifers,		:#MB0011: Katy-Cypress > Final approval and		mal of Wildlife Management) jed to prevent overharvest of geese.		(EPA/600/P-92/003, Federal y and technical quality in risk a scientific effort separate from	
Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	MEMO From: GPA To: USACE, FHWA, USFWS, TxDOT-HOU, Turner, Collie, & Braden, Vinson & Elkins, GPA Ninson & Elkins, GPA RE: Summary from 1/25/1995 Resource Agency Meeting discussing alternative and environmental analyses (attendees are indicated in the "To" line to the right).	Cc: N/A A/E: Sign-in sheets, agenda, written action items for Turner, Collie, & Braden	REPORT: Texas Water Development Board, Report 345: "Aquifers of Texas" -> Collection of reports from various authors discussing topics in regards to major and minor aquifers, groundwater, surface water, and management of water resources. (Referenced in Segment E FEIS, Volume II, Section 9)		Application before the MBRT and USACE Wetland Mitigation Bank #MB0011: Katy-Cypress Wetland Mitigation Bank SWC Katy-Hockley Cutoff and Jack Road> Final approval and signature documents.		ARTICLE: "An Embarrassment of Riches: Too Many Geese" (Journal of Wildlife Management) —> Study shows that waterfowl managers have successfully managed to prevent overharvest of geese for many years, now it is time to manage overpopulations of geese.		REPORT: Proposed Guidelines for Carcinogen Risk Assessment (EPA/600/P-92/003, Federal Register 61(79):17960-18011)> Developed to ensure consistency and technical quality in risk assessments and the risk assessment process was maintained as a scientific effort separate from risk management. (Referenced in Segment E FEIS, Volume II, Section 9)	
To/With ** (if appl.)	C. Wood, M. de La Rosa/USACE, J. Heflin, L. Gibbons/FHWA; P. Glass/USFWS; R. Sterry/TxDOT-HOU; A. Knipe, B. Sutton, S. Gee, P. Matthews, D. Gornet, R. Knowles/Turner, Collie, & Braden; L. Nettles/Virson & Elkins; J. Coffman/GPA		N/A		N/A		N/A		N/A	
With/ Source	GPA		Texas Water Development Board		Berg & Oliver Associates		Rice University Library		EPA	
From/ Author(s)	J. Coffman		J.B. Ashworth, J. Hopkins		N/A		C.D. Ankney		N/A	
Doc Type	Мето		Document/ Report/ Paper		Other		Article		Document/ Report/ Paper	
Doc Date	2/2/1995	cument	11/1995	<u>sument</u>	3/20/1996	<u>sument</u>	4/1996	<u>sument</u>	4/23/1996	cument
Admin Rec No.	AR001496-	Click HERE to View Document	AR001504- AR001573	Click HERE to View Document	AR001574- AR001628	Click HERE to View Document	AR001629- AR001638	Click HERE to View Document	AR001639- AR001777	Click HERE to View Document
Doc No.	19	Click HER	62	Click HER	83	Click HER	29	Click HER	59	Click HER

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	
99	AR001778- AR001787	5/13/1996	Letter	B. Billington	USDA-NRCS	R. Knowles/Turner, Collie, & Braden	LETTER From: USDA-NRCS To: Tumer, Collie, & Braden RE: Segment E wetlands verification for Farm 1233/Tract 833, Farm 267/Tract 573, Farm 1143/Tract 1295, Farm 1249/Tract 861, Farm 1134/Tract 1283, Farm 282/Tract 1260, Farm 264/559, and Farm 346/Tract 739 and fransmittal of NRCS-CPA-38 form for landowners.	Case 2
Click H	Click HERE to View Document	cument					Cc: N/A A/E: NRCS-CPA-38 forms	+.09-61
29	AR001788- AR001846	6/1996	Document/ Report/ Paper	N/A	TxDOT-ENV	N/A	REPORT: Guidelines for Analysis and Abatement of Highway Traffic Noise (Revised 7/1/1997) RE: Basic guidelines for traffic noise analyses for TxDOT highway projects, and a discussion of the fundamentals of sound, traffic noise, traffic noise analysis process, and traffic noise analysis process and associated documentation. (Referenced in Segment E FEIS, Volume II, Section 9)	7-00092 DC
Click H	Click HERE to View Document	cument						cull
89	AR001487- AR001856	6/26/1996	Letter	R. Esenwein	Tumer, Collie, & Braden	D. Johnson/USACE	LETTER From: Turner, Collie, & Braden To: USACE RE: Supplemental information in support of jurisdictional determination of waters of the U.S. for SH 99, Grand Parkway, Segment E with exhibits (includes South Mayde Creek, Bear Creek, a man- made lake adjacent to Cypress Creek, and Cypress Creek).	IEIII 25-1
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Exhibits of NRCS area qualifying as agricultural lands within the proposed alignment	Fileu
69	AR001857- AR001867	8/5/1996	Fax	D. Schneider	GPA	L. Nettes/Vinson & Elkins, LLP	FAX From: GPA To: Virson & Elkins RE: Request for certified wetland determination/delineation for Segment E with attached NRCS letter to for Vinson & Elkins to prepare a memo for file (see Document 71).	1111/3
Click H	Click HERE to View Document	cument					Cc: N/A A/E: NRCS Letter (from GPA to NRCS dated 9/9/1996)	ט ווט כו
0.2	AR001868- AR001887	8/19/1996	Memo	J. Darden	TxDOT-HOU	D. Noble/TxDOT-ENV	MEMO From: TxDOT-HOU To: TxDOT-ENV RE: Transmittal of original submission and issuance for Antiquities Permit Application for SH 99, Grand Parkway, Segment E (Permit No. 1734) to obtain a signature from a TxDOT representative.	9/15/09
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Original submission of Antiquities Permit Application for Segment E (dated 8/16/1996),  memo notifying issuance of Permit No. 1734 (dated 9/10/1996), and maps	Paye 13
								, U

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Page	Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
1997 Letter C. Cutter USACE R. Knowles/Turner, Collie, & Braden  997 Memo D. Schenke GPA Administrative Record File Report*  Paper  Paper  Paper  B. Billington Turner, Collie, & R. Knowles/Turner, Collie, Braden  8 Braden  8 Braden	9/	AR002110- AR002111	1/14/1997	Phone Call	R. Knowles	as a	D. Johnson/USACE	PHONE CALL REPORT From: Turner, Collie, & Braden To: USACE RE: Waters of the U.S. were overstated in USACE concurrence (dated 1/8/1997, E202). Based on preliminary calculations, the total acres for waters of the U.S. should be just over three acres instead of 13.21 in USACE's letter. A correction letter from USACE expected (see Document 77).
1997 Letter C. Cutter USACE R. Knowles/Tumer, Collie, & Braden 8 Braden	Click HI	ERE to View Do	ocument					
997 Memo D. Schenke GPA Administrative Record File GPA Document B. M. Moulton et al. TPWD/USFWS N/A Paper Paper B. Billington Tumer, Collie, & R. Knowles/Tumer, Collie, Braden & Braden	12	AR002112- AR002113	1/17/1997	Letter	C. Cutter	USACE	R. Knowles/Turner, Collie, & Braden	LETTER From: USACE To: Turner, Collie, & Braden RE: Correction of error on waters of the U.S. within Segment E project ROW = 3.2 acres and not 13.21 acres. Based on 1/14/1997 phone conversation (see Document 76), "length of water crossing" refers to the length of bridged crossing within the ROW.
997 Memo D. Schenke GPA Administrative Record File Report Report Paper  997 Document D.W. Moulton et al. TPWD/USFWS N/A Report Paper  997 Letter B. Billington Tumer, Collie, & R. Knowles/Tumer, Collie, Braden & Braden	Click H	ERE to View Do	<u>cument</u>					
97 Document' D.W. Moulton et al. TPWD/USFWS N/A Report Paper Paper Paper Baden & B. Billington Tumer, Collie, & R. Knowles/Tumer, Collie, Braden & Braden	78	AR002114- AR002119	2/5/1997	Мето	D. Schenke	GPA	Administrative Record File	MEMO From: GPA To: Administrative Record File RE: Review and comment on Segment E preliminary DEIS> Suggested changes to match format and comment the Segment I-2 document, including description of proposed action, alternatives, and affected environment and consequences.
Paper	Click H	ERE to View Do	<u>cument</u>					Cc: J. Kosclski, B. Esenwein, B. Sutton, P. Matthews/Turner, Collie, & Braden A/E: Public involvement meetings list, task delegation (compile 1/31/1997)
997 Letter B. Billington Tumer, Collie, & R. Knowles/Tumer, Collie, Braden & Braden	62	AR002120- AR002126	3/1997	Document/ Report/ Paper	D.W. Moulton et al.	TPMD/USFWS	N/A	REPORT: Texas Coastal Wetlands Status and Trends, Mid-1950s To Early 1990s> The report analyzes data collected from the 12.8 million-acre coastal Texas study area to detect changes in wetlands, deepwater habitats, and upland acreage (Referenced in Segment E FEIS, Volume II, Section 9)
1997 Letter B. Billington Tumer, Collie, & R. Knowles/Tumer, Collie, Braden & Braden	Click H	ERE to View Do	cument					
Cc: A/E:	80	AR002127- AR002135	3/24/1997	Letter	B. Billington	Tumer, Collie, & Braden	R. Knowles/Turner, Collie, & Braden	LETTER From: USDA-NRCS To: Turner, Collie, & Braden RE: An evaluation was made on requested farm/tract numbers. No wetlands were verified (attached SCS-CPA-32 forms show NRCS' findings).
	Click H	ERE to View Do	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

R. Knowles/Tumer, Collie, & Braden J. King/METRO; Commissioner S. Radack/Harris County Precinct 3 N/A N/A	Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
Materials N/A Tumer, Collie, & N/A Materials Braden Braden J. KingMETRO; Commissioner S. Radack/Harris County Precinct 3  Report Paper Texas Water N/A Texas Water N/A Paper Document N/A Texas Water N/A Paper Paper Development Board Paper Paper Development Board Paper Development Board Paper Paper Development Board Paper Development Board Paper Development Board Paper Development Board Paper Paper Development Board Paper Paper Development Board Paper Development Board Paper Paper Development Board Paper Pa	28	AR002136- AR002137	4/15/1997	Phone Call	D. Johnson	USACE	R. Knowles/Tumer, Collie, & Braden	PHONE CALL REPORT From: USACE To: Turner, Collie, & Braden As a follow-up to the meeting held earlier on 4/15/1997 (see Document 82), USACE clarified that they will need a letter from GPA or Turner, Collie, & Braden formally requesting USACE to conduct a verification of wetland information submitted by NRCS and include a statement of change of land use for wetlands determination to proceed.
Materials NIA Tumer, Collie, & NIA Braden Materials Materials Materials Materials Materials Materials Materials Materials Materials D. Schenke GPA J. King/METRO; Commissioner S. Radack/Harris County Precinct 3 Precinct 3 Precinct 3 Paper MA Texas Water NI/A Paper Paper Development Board Paper	Click H	ERE to View Do	cument					
997 Letter D. Schenke GPA J. KingMETRO; Commissioner S. RadackHarris County Precind 3 Precind 3 Precind 3 Paper	82	AR002138- AR002140	4/17/1997	Meeting Materials	N/A	Tumer, Collie, & Braden	N/A	MEETING: Minutes for meeting held on 4/15/1997 to present D. Johnson/USACE with NRCS findings of no wetlands verified on agricultural lands within the ROW. Recent changes on the MOA between USACE and NRCS were also discussed.
997 Letter D. Schenke GPA J. King/METRO; Commissioner S. Radack/Harris County Precinct 3 Paper Paper N/A Texas Water N/A Paper								Attendees: D. Johnson/USACE; D. Schenke/GPA; R. Knowles, P. Matthews/Turner, Collie, & Braden
997 Letter D. Schenke GPA J. King/METRO; Commissioner S. Radack/Harris County Precinct 3 Precinct 3 Paper Paper N/A Texas Water N/A Document N/A Texas Water Paper Paper Paper Paper Paper	Click H	ERE to View Do	cument					
Paper Report N/A Texas Water N/A Report Report Report Paper N/A Texas Water N/A Report Paper	83	AR002141- AR002144	7/2/1997	Letter	D. Schenke	GPA	J. King/METRO; Commissioner S. Radack/Harris County Precinct 3	LETTER From GPA To: METRO and Harris County Precinct 3 RE: Discussion of Segment E background and status in preparation of meeting with METRO and Harris County Precinct 3 on 7/8/1997 with coordination of tasks left to complete the Segment E DEIS (prepared by Tumer, Collie, & Braden).
Report Paper Paper  N/A Texas Water N/A Development Board Paper	Click H	ERE to View Do	cument					Cc: G. Johnson, J. Darden/TxDOT-HOU  A/E: Major tasks for TxDOT to complete.
97 Document' N/A Texas Water N/A Report Development Board Paper	8	AR002145- AR002211	7/31/1997	Document/ Report/ Paper	N/A	TPWD	N/A	REPORT: Texas Wetlands Conservation Plan> The plan provides non-regulatory and incentive-based approach to wetland management developed by landowners, businesses, agriculture/conservation groups, and government agencies. The plan was approved by the Texas Parks and Wildlife Commission April 17, 1997 (retrieved from www.tpwd.state.tx.us/publications/pwdpubs/media/pwd_pl_r2000_0005.pdf).
Paper N/A Texas Water N/A Report N/A Development Board Paper	Click H	ERE to View Do	cument					
Click HERE to View Document	85	AR002212- AR002605	8/1997	Document/ Report/ Paper	Ψ/V	Texas Water Development Board		REPORT: Water for Texas (1997 State Water Plan)> Comprehensive and flexible long-term plan for the conservation and management of the state's water resources for the next 50 years (retrieved from www.twdb.state.tx.us/publications/reports/state_water_plan/1997 wpindex.asp with links to each chapter, TOC, and index).  (Referenced in Segment E DEIS, Volume II, Section 8)
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98	AR002606- AR002621	8/6/1997	Document/ Report/ Paper	N/A	TNRCC (now TCEQ)	N/A	REPORT: Revisions to the State Implementation Plan (SIP) for the Control of Ozone Air Pollution > Vehicle miles traveled offset SIP for the Houston/Galveston nonattainment area. The Federal Clean Air Act (CAA) 1990 required states to submit revisions for severe or worse ozone nonattainment areas by 11/15/1992 (Rule Log #97104-SIP-AI). (Referenced in Segment E FEIS, Volume II, Section 9)	Case 4.0
Click HE	Click HERE to View Document	cument						9-61
87	AR002622- AR002623	9/19/1997	Letter	C.E. Rogers	METRO	D. Schenke/GPA	LETTER From: METRO To: GPA RE: Request to submit Segment E preliminary DEIS/schematics to TxDOT for review and comment.	/-00092
Click HE	Click HERE to View Document	cument					Cc: J. King, D. Penaloza, R. Taube/METRO A/E: N/A	DUC
88	AR002624- AR002629	9/22/1997	Мето	D. Schenke	GPA	J. Darden/TxDOT-HOU	MEMO From: GPA To: TxDOT-HOU RE: Review of SegmentE preliminary DEIS, including documentation of Tumer, Collie, & Braden's work performed over the past 18 months and summary of comments and work remaining to complete.	ument 25-
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A	T L116
68	AR002630- AR002738	10/1997	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: Vision 2020: Metropolitan Transportation Plan (adopted 10/1997)> The future transportation plan for the Houston-Galveston area used as a source of regional data to compare to study area for initial studies of the Grand Parkway. Segments E, F-1, F-2, and G.	u III I A
Click HE	Click HERE to View Document	cument						טט
06	AR002739- AR002740	10/28/1997	Letter	J. Darden	TxDOT-HOU	J. King/METRO	LETTER From: TxDOT+HOU To: METRO RE: Acceptance of Segment E preliminary DEIS/schematics submissions and future coordination planned to ensure the document complies with new requirements.	011 09/1:
Click HE	Click HERE to View Document	cument					<ul> <li>Cc. C.E. Rogers/METRO; D. Schenke/GPA; Commissioner S. Radack/Harris County Precinct 3; R. Sterry/TxDOT-HOU</li> <li>A/E: N/A</li> </ul>	JIUJ P
9	AR002741- AR002749	11/1997	Article	L. Hodge	TPWD	N/A	ARTICLE: "When it Snows"> Discusses exploding population of snow geese that threatens marshlands unless managed and how Texas is beginning to hunt snow geese to control their numbers.	age 17 C
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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
92	AR002750- AR002771	1/1998	Article	D. Prochaska, D. Lobpries	Texas Agricultural Extension Svcs/ TPWD	N/A	ARTICLE: "Waterfowl Management on Agricultural Land in Southeast Texas"> Discussion of how wetland enhancement and waterfowl management can benefit landowners and wildlife alike.
Click H	Click HERE to View Document	cument					
93	AR002772- AR002776	1/15/1998	Memo	D. Schenke	GPA	GPA Board of Directors	MEMO From: GPA To: GPA Board of Directors RE: Meeting with Harris County Toll Road Authority and discussion of Grand Parkway as toll road.
Click H	Click HERE to View Document	cument					Cc: R. Randolph/Vinson & Elkins; J. Royer/Turner, Collie, & Braden; G. Trietsch/TxDOT-HOU; LB. Carrell; P. Davis; W. Freise  A/E: Signed (W. Burge, D. Schenke) resolution requesting HCTRA conduct traffic and revenue studies to determine future study as toll road, map of proposed Grand Parkway roadway network as outer loop
8	AR002777- AR002779	1/16/1998	Memo	P. Davis	ATTA	R. Cuellar/Turner, Collie, & Braden	MEMO From TTA To: Turner, Collie, & Braden RE: Grand Parkway development meeting was held on 1/14/1998 to discuss a resolution passed by GPA requesting HCTRA to conduct studies to determine feasibility of Grand Parkway as toll projects and the conclusions of those studies.
Click H	Click HERE to View Document	<u>cument</u>					Cc: G. Trietsch/TxDOT-HOU  A/E: N/A
95	AR002780- AR002783	2/27/1998	Letter	D. Schenke	GPA	C. Cutter/USACE	LETTER From: GPA To: USACE RE: Response to GPA's 10/29/1997 letter (attached) requesting verification of the NRCS' wetlands determination on agricultural lands occurring in the proposed alignment of Segment E. This verification amends the previous determination D-7312 dated 1/8/1997 (see Document 75). USACE concurs with Turner, Collie, & Braden in locating 15.13 acres of wetlands and 10.61 acres of waters of the U.S. (new USACE file number D-9032).
Click H	Click HERE to View Document	<u>cument</u>					Cc: P. Matthews/Turner, Collie, & Braden A/E: Letter from GPA to USACE (10/29/1997)
96	AR002784- AR002853	3/4/1998	Мето	N/A	BFI, USACE, Mitigation Bank	N/A	MEMORANDUM OF AGREEMENT: BFI Waste Systems of North America Katy Prairies Mitgation Bank> MOA between BFI, USACE, and Mitgation Bank review team agencies enabling BFI to create and operate a wetlands mitgation bank to offset impacts from regulatory activities.  (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
26	AR002854- AR002858	3/18/1998	Letter	P. Matthews	Tumer, Collie, & Braden	D. Schenke/GPA	LETTER From: Turner, Collie, & Braden To: GPA RE: Explanation of terms of Texas Historical Commission Antiquities Permit No. 1734 for Grand Parkway Segment E Archeological Survey.
Click HE	Click HERE to View Document	cument					<ul> <li>Cc: B. Esenwein, D. Gornet/Turner, Collie, &amp; Braden; R. Moore/Moore Archeological Consulting</li> <li>A/E: Telephone call confirmation regarding cultural resources study (1/22/1999), transmittal in regards to the Cultural Resources Survey Report from Turner, Collie, &amp; Braden to D. Schenke (1/23/1999)</li> </ul>
86	AR002859- AR002864	4/10/1998	Fax	D. Gomet	Tumer, Collie, & Braden	D. Schenke/GPA	FAX From: Turner, Collie, & Braden To: GPA RE: Request for GPA to review and comment on transmitted letter from Turner, Collie, & Braden to R. Litke (city of Houston) reviewing the 1997 Major Thoroughfare and Freeway Plan as it relates to Segment E and requesting amendments to the plan.
Click HE	Click HERE to View Document	cument					<ul><li>Cc: N/A</li><li>A/E: Map showing location of proposed amendments, letter from city of Houston to GPA</li><li>requesting submittal of three case amendments to the plan</li></ul>
66	AR002865- AR002890	5/22/1998	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: Congestion Management System Plan for the Houston-Galveston transportation management area (adopted 10/1997, revised 12/1997, revised 5/1998 - part of Vision 2020).
Click HE	Click HERE to View Document	ument					
100	AR002891- AR002892	6/4/1998	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 63 No. 107; Published 6/4/1998> Notice of Availability: Carcinogenic Effects of Benzene: An Update. This notice announces the availability of a final report developed at the request of Office of Mobile Sources, Office of Air and Radiation, to update current agency cancer inhalation risk characterization shown on IRIS.
Click HE	Click HERE to View Document	sument					
101	AR002893- AR002896	7/16/1998	Other	N/A	USFWS	N/A	Federal list of threatened and endangered species of Texas, including Harris and Montgomery Counties —> This list represents species that may be found in counties throughout the state.
Click HE	Click HERE to View Document	cument					
102	AR002897- AR002918	8/1998	Document/ Report/ Paper	N/A	FHWA	N/A	DOCUMENT: Interim Guidance: Hazardous Waste Sites Affecting Highway Project Development> Includes general guidelines for dealing with hazardous substances/waste. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
103	AR002919- AR002823	10/1998	Newsletter	N/A	GPA	N/A	NEWSLETTER: The Building of the Grand Parkway is Hot News (newsletter) Volume 2, No. II> Discusses each segment, introduces new legislation, the GPA, and TEA-21 supporters.
Click H	Click HERE to View Document	cument					
104	AR002924- AR002960	11/1998	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: Goals for Tomorrow: a Comprehensive Planning Framework for the H-GAC> Used as a tool to help H-GAC guide and integrate its existing planning programs and to identify potential new programs. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
105	AR002961- AR002976	11/16/1998	Memo	G. Trietsch	TxDOT-HOU	M. Behrens/TxDOT-HOU	MEMO From: G. Trietsch/TxDOT-HOU To: M. Behrens/TxDOT-HOU RE: Proposed project development agreement/amortization of Harris County Toll Road Authority funds and revenues based on projected traffic counts for Segments E, F, and G.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Draft Proposed Development Agreement between TxDOT and HCTRA
106	AR002977- AR003176	12/1998	Document Report Paper	N/A	EPA	N/A	REPORT: National Air Quality and Emissions Trends Report, 1997 (No. 454/R-98-016)> Documents air pollution trends in the U.S. and outlines the six criteria pollutants for which the EPA has established the National Ambient Air Quality Standards (NAAQS), hazardous air pollutants (air toxics), visibility impairment, and acid rain. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
107	AR003177- AR003420	12/31/1998	Other	N/A	City of Houston	N/A	Coordination between city of Houston Planning Commission and GPA, including letters and attached plats for consideration and approval that may be impacted by the construction of the Grand Parkway dated from 1/25/1985 to 9/2/1998 (file closed on December 31, 1998).
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Multiple letters of correspondence regarding plats and plat maps of future developments
108	AR003421- AR003423	1/1999	Map/ Graphic	N/A	Harris County Precinct 3	N/A	MAP: Harris County Precinct 3 Recreational and Service Facilities> Map of Harris County parks, service facilities, and special features of each.
Click H	Click HERE to View Document	cument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
109	AR003424- AR003426	2/3/1999	Document/ Report/ Paper	L. Gibbons	FHWA	N/A	Project Development Report, Houston District/Harris and Montgomery Counties. Summarizes of meeting on 2/3/1999 regarding the development of Segment E, F, and G and the viability of the Grand Parkway as a toll road. These discussions were based on results of a study by Wilbur Smith & Associates and the Harris County Toll Road Authority (HCTRA).
							Attendees: J. Mack, J. Turner, L. Gibbons/FHWA; G. Trietsch, G. Johnson/TxDOT-HOU; A. Luedecke/TxDOT-Transportation Planning/Program Division; P. Russell/TT; D. Schenke/GPA
Click HE	Click HERE to View Document	<u>sument</u>					
110	AR003427- AR003430	2/15/1999	Article	H.C. Dethloff	Handbook of Texas Online	N/A	ARTICLE (Internet): "Handbook of Texas Online: Rice Culture" (1999) RE: History of rice industry in Texas (retrieved from http://www.tsha.utexas.edu/handbook/online/articles). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	<u>sument</u>					
111	AR003431- AR003434	2/18/1999	Other	N/A	TPWD	N/A	Annotated county lists of rare species for Harris County, including amphibians, birds, fishes, mammals, reptiles, and vascular plants (1999).
Click HE	Click HERE to View Document	<u>sument</u>					
112	AR003435- AR003444	3/1999	Offher	N/A	FHWA	N/A	An exchange NOI development and coordination among FHWA, TxDOT, and GPA, including: -6/1999: Letter from M. Leary/FHWA to L. Gibbons/FHWA RE: Coordination of and guidance on Segment E/F/G NOIs -6/14/1999: Memo from D. Schenke to K. Dimpsey/FHWA; J. Lane/TxDOT-ENV; and R. Sterry/TxDOT-HOU RE: Development of draft NOIs for E/F/G6/22/1999: Hand written notes of meeting with FHWA, TxDOT, GPA, and H-GAC RE: Preparation of environmental documents and NOIs6/22/1999: Hand written notes RE: SH 36 meeting on developing environmental document (US 59 to FM 1495)7/2/1999: Sign in sheet and brief hand written notes of meeting with FHWA, TxDOT-HOU, TxDOT-ENV, and GPA RE: Not doing Segment E NOI at this time. (Note: see Document 42 for Segment E NOI)
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

1/E): (if appl.) **	LETTER From: City of Houston To: GPA RE: Concurrence of City Council and Planning Commission to the recommendations of GPA in regards to amending the MTFP as requested for two cases and modifying the third on the 1997 Major Thoroughfare and Freeway Plan (Herbert Road, Unnamed Thoroughfare, Beckendorf Road).	e, & Braden	Project Development Report, Houston District/Harris and Montgomery Counties. Meeting was held on 4/26/1999 to discuss Segments E, F, and G of the Grand Parkway. Purpose of the meeting was to inform the Environmental Team of the consideration of these segments as a toll road, splitting F into two segments (F-1 and F-2), and ongoing updates of the Grand Parkway.	Attendees: M. Leary, G. Johnson, K. Dimpsey/FHWA; R. Sterry, S. Cooper/TxDOT-HOU; D. Schenke/GPA		LETTER From: GPA To: FHWA RE: Discussion of revised time-line containing changes from the 4/26/99 meeting, Draft NOI (both state and federal), and the addition of paragraphs to describe the earlier NEPA for Segment E and corridor study for other individual EIS for each segment. Once Minute Order is approved, the environmental study will proceed.	W. Friese/HCTRA; G. Johnson, J. Darden, R. Sterry/TxDOT-HOU; K. Dimpsey, M. Leary/FHWA Timeline for EIS Segments E, F, and G (modified as of 4/15/99 meeting), suggested project development process, Draft NOI	LETTER From: GPA To: FHWA  RE: Follow up and summary letter regarding phone conversation to discuss Segments E, F, G two part process of corridor overview, individual ElSs, and public involvement.	G. Johnson, R. Sterry/TxDOT-HOU  Memorandum to File summarizing phone conversation with L. Gibbons and K. Dimpsey on 5/20/1999
Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	LETTER From: City of Houston To: GPA RE: Concurrence of City Council and Plar regards to amending the MTFP as reques Major Thoroughfare and Freeway Plan (H Road).	Cc: D. Gomet/Tumer, Collie, & Braden A/E: 1998 MTFP map	Project Development Report, held on 4/26/1999 to discuss ? meeting was to inform the Enroad, splitting F into two segm	Attendees: M. Leary, G. Johns Schenke/GPA		LETTER From: GPA To: FHWA RE: Discussion of revised time-lin state and federal), and the addition corridor study for other individual Environmental study will proceed.	Cc: W. Friese/HCTRA; G. Johnson, . Leary/FHWA A/E: Timeline for EIS Segments E, F, development process, Draff NOI	LETTER From: GPA To: FHWA RE: Follow up and summary lette part process of corridor overview,	Cc: G. Johnson, R. Sterry/TxDOT-HOU  A/E: Memorandum to File summarizing 5/20/1999
To/With ** (if appl.)	D. Schenke/GPA		N/A			L. Gibbons/FHWA		L. Gibbons, K. Dimpsey/FHWA	
With/ Source	City of Houston		FHWA			GPA		GPA	
From/ Author(s)	P. Rincon-Kallman		L. Gibbons			D. Schenke		D. Schenke	
Doc Type	Letter		Document/ Report/ Paper			Letter		Letter	
Doc Date	3/10/1999	ument	4/26/1999		ument	5/5/1999	ument	5/21/1999	ument
Admin Rec No.	AR003445- AR003447	Click HERE to View Document	AR00348- AR003450		Click HERE to View Document	AR003451- AR003457	Click HERE to View Document	AR003458- AR003460	Click HERE to View Document
Doc No.	113	Click HER	114		Click HER	115	Click HER	116	Click HER

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Description

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
121	AR003484- AR003695	7/1999	Document/ Report/ Paper	N/A	EPA	W/N	DOCUMENT: Guidelines for Carcinogen Risk Assessment (NCEA-F-0644, Revised Draft) (Replaces the 9/1986 Carcinogen Risk Assessment)> Development/guidelines/methods of risk assessments for EPA staff and decision makers. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	ument					
122	AR003696- AR003700	7/6/1999	Мето	D. Schenke	GPA	K. Bohuslav, J. Mack/FHWA	MEMO From: GPA To: FHWA RE: Summary of meeting on Grand Parkway, Segments E, F, and G (held 7/2/1999)> Meeting was held to review the public involvement associated with Texas Transportation Commission Minute Order #108744 and to review draft NOI.
							Attendees at 7/2/1999 meeting: T. Bruechert, J. Lane, M. Neeley, K. Bohuslav/TxDOT-ENV; R. Sterry/TxDOT-HOU; D. Schenke/GPA; J. Mack, G. Johnson, L. Gibbons/FHWA
Click HE	Click HERE to View Document	ument					<ul> <li>Cc: T. Bruechert, J. Lane, M. Neeley/TxDOT-ENV; G. Johnson, L. Gibbons/FHWA; R. Sterry, J. Darden/TxDOT-HOU; P. Gesing/Baker; B. Arroyave/Brown &amp; Gay Engineers, J. Anderson/CSA</li> <li>Ale: Notice of Public Workshop and meeting, sign-in sheet</li> </ul>
123	AR003701- AR003708	7/26/1999	Letter	D. Schenke	GPA	Agency officials current as of 7/26/1999 (27 total)	FORM LETTER From: GPA To: Agency Officials RE: Grand Parkway, Segments E, F, and G Resource Agency Workshop> Request to meet with agency officials on 8/18/1999 to initiate a cooperative effort with agencies in identifying and reviewing important environmental resources that may be affected by the Grand Parkway.
Click HE	Click HERE to View Document	ument					Cc: P. Gesing/Baker; G. Trietsch/TxDOT-HOU; D. Noble/TxDOT-ENV; J. Mack/FHWA A/E: Agency mailing list (12 federal, 11 state, and 4 county officials)
124	AR003709- AR003710	7/28/1999	Letter	R. Moore	Moore Archeological Consulting	D. Dismukes/TxDOT-ENV	LETTER From: Moore Archeological Consulting To: TxDOT-ENV RE: Transmittal of A Cultural Resource Survey of the Preferred Alignment and an Archeological and Historic Land Use Assessment of Alternatives Alignments for Segment E to replace the Xeroxed copies previously sent.
Click HE	Click HERE to View Document	ument					Cc: D. Schenke/GPA A/E: N/A
125	AR003711- AR003717	7/29/1999	Letter	D. Schneider (for D. Gornet)	GPA	J. Mack/FHWA	LETTER From: GPA To: FHWA RE: SH 99 Grand Parkway Segments E, F, and G Project Initiation Workshop, Local Officials Committee> Indicates attached GPA letter with mailing list sent to 75 local officials/leaders requesting their attendance to the Local Officials Meeting on 4/18/1999.
Click HE	Click HERE to View Document	ument					Cc: L. Gibbons/FHW/A  A/E: Form Letter from GPA to Local Officials Committee (7/26/1999) - invitation to Project Initiation Workshop
				:			

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Report/ Paper	Author(s) N/A	S.R. Beard	(t) appr.) N/A	Attachments/Encl (A/E): (if appl.) **  DOCUMENT: Metro's Vision for 21st Century High Capacity transit prepared for METRO-
		Associates		conceptual framework guiding the implementation of new facilities and services.
Flyer/ Brochure	N/A	GPA	A/A	FLYER: Public notice of project workshops flyer for Grand Parkway, Segments E, F, and G - held on 8/18/1999 (Tomball College), 8/24/1999 (Langham Creek High), and 8/26/1999 (Kingwood College), including history of GPA, the study purpose, and topics discussed at the workshop.
Meeting Materials	N/A	GPA	A/A	MEETING: First Outreach - Public Workshops held on 8/18, 8/24, and 8/26, 1999 to present E/F/G study area, study methods, schedule, staying involved, issues of concern, future meetings, and receive comments. Meetings were identical presenting Segments E/F/G at Tomball College (Aug. 18), Langham Creek High (Aug. 24) and Kingwood College (Aug. 26) from 7:00 to 9:00 PM.  Cc: N/A  A/E: Meeting materials, including sign-in sheets, hard copy of presentation, and public workshop comment forms for all workshops
Letter	P. Gesing	Baker	Agency officials current as of 8/25/1999 (29 total)	FORM LETTER From: Baker To: Agency Officials RE: Grand Parkway, Segments E, F, and G Minutes of Resource Agency Workshop> Followup letter and meeting materials from resource agency workshop/agency coordination committee meeting held on 8/18/1999, 10:00 AM at GPA offices. 8/18 meeting initiated coordination with agency representatives, overviewed study process for E/F/G, and solicited comments on issues.  Attendees: G. Johnson, K. Dimpsey, M. Leary, L. Gibbons/FHWA; R. Sterry, J. Darden/TxDOT-HOU; D. Dismukes, J. Lane/TxDOT-ENV; D. Gornet, D. Schenke/GPA; J. Koros, G. Green/HCFCD; D. Johnson/USACE; T. Hollingsworth, W. Woodrow/TPWD; A. Cooper, P. Gesing/Baker; C. Cotter, B. Arroyave/Brown & Gay Engineers; J. Gregory, G. Graham, T. Couling, K. Doshan/Bess.
				<ul> <li>Cc: D. Schenke/GPA; R. Sterry, J. Darden/TxDOT-HOU; D. Dismukes, J. Lane/TxDOT-ENV;</li> <li>G. Johnson, K. Dimpsey, M. Leary, L. Gibbons/FHWA</li> <li>A/E: 8/18/1999 (10:00 AM) Agency Meeting Materials, including agency officials mailing list, minutes, sign-in sheet, agenda, hard copy of presentation, and E/F/G study area maps.</li> </ul>

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, ,	AR003944- AR003967	8/25/1999	Letter	P. Gesing	Baker	Local officials current as of 8/27/1999 (75 total)	FORM LETTER From: Baker To: Local Officials RE: Follow-up letter and request to review meeting materials of local officials committee meeting held 8/18/1999, 3:00 PM at Tomball College. 8/18 meeting initiated coordination with local officials and provided and overview of the study process for E/F/G.
							Attendees: P. McStravick, B. Hillegeist/Tomball Area Chamber of Commerce; B. Brown, C. Wray/Northern Houston Association (NHA); K. McLemore/Houston Airport System; W. Driver/Tomball City Manager; C. Sigler/for Rep. P. Hilbert, C. Stouall/Tomball City Council; J. Jackson/Port of Houston Authority, P. Hawkins, A. Salinas/Harris County, Precinct 3; E. Shackelford, Harris County Precinct 4; J. Jackson, A. Tangwa/City of Houston; M. Schneider/for Sen. K.B. Hutchison; R. Hemandez/for Judge Eckles; L. Gonzales/HCTRA; K. Bishop/H-GAC; Sen. J. Lindsay, Rep. J. Crabb
ERE	Click HERE to View Document	ument					<ul> <li>Cc. D. Schenke/GPA; R. Sterry, J. Darden/TxDOT-HOU; D. Dismukes, J. Lane/TxDOT-ENV;</li> <li>G. Johnson, K. Dimpsey, M. Leary, L. Gibbons/FHWA</li> <li>A/E: Local officials mailing list (75 total), meeting minutes, sign-in sheet, and hard copy of presentation.</li> </ul>
1	AR003968- AR003973	8/27/1999	Letter	P. Gesing	Baker	B. Mannchen, G. and R. Bosa, D. Magee/Public	LETTER From: Baker To: B. Mannchen, G. and R. Bosa, D. Magee/Public RE: Transmittal of Grand Parkway project schedule as requested, notification to add to Grand Parkway mailing list, and encouragement for continued involvement on the project.
ERE	Click HERE to View Document	ument					Cc:       D. Schenke/GPA         A/E:       Project schedule
_ `	AR003974- AR003979	8/27/1999	Letter	P. Gesing	Baker	A. Tangwa/City of Houston	LETTER From: Baker To: City of Houston RE: Grand Parkway, Segments E, F, and G Study Area Maps> Transmittal of study area maps as requested at Local Oficials Meeting.
ERE	Click HERE to View Document	ument					Cc: D. Schenke/GPA; B. Arroyave/Brown & Gay Engineers  A/E: Segments E, F-1, F-2, and G study area maps
, ,	AR003980- AR004001	9/2/1999	Letter	D. Schenke	GPA	C. Mendoza/USFWS	LETTER From: GPA To: USFWS RE: Grand Parkway, Segments C, E, F, G, and I-2> Early coordination of these segments and discussion of mitigation, impacts, and permit(s).
<u> </u>	Click HERE to View Document	ument					<ul> <li>Cc: F. Anthamatten/USACE; P. Gesing, T. Couling, A. Cooper/Baker; J. Gregory, G. Graham/PBS&amp;J B. Arroyave/Brown &amp; Gay Engineers</li> <li>A/E: Notice of resource agency meeting, public meeting announcement, video presentation, map.</li> </ul>

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140	AR004047- AR004050	9/15/1999	Website	N/A	U.S. Census Bureau	N/A	WEBSITE: 1990 Census of Population and Housing> General Profile for the Woodlands CDP, Texas by sex, age, and household type (retrieved from www.sasquatch.library.orst.edu/cgibin/buildit?1a-72656.txp on 9/15/1999).
Click HE	Click HERE to View Document	<u>sument</u>					
141	AR004051- AR004054	9/15/1999	Website	N/A	U.S. Census Bureau	N/A	WEBSITE: 1990 Census of Population and Housing> General Profile for the Harris County, Texas by sex, age, and household type (retrieved from www.govinfo.kerr.orst.edu/cgibin/buildit?1a-201.txc on 9/15/1999).
Click HE	Click HERE to View Document	<u>sument</u>					
142	AR004065 AR004065	9/17/1999	Letter	D. Schenke	GPA	Segment E Landowners: Houstonwest Management Corporation, Short & Ketchland LLP, B. Jordan, M. Jordan, ARO Partners, A. Al-Attas, G. Britton, J. Matzinger, Josey Interests, J. Chudleigh, V.L. Smith Foundation, City Liquidating Trust, Saratoga Southwest Inc.	FORM LETTER From: GPA To: Segment E Landowners (as indicated in the "To" line to the right) RE: Transmittal of Notice of Public Workshops that were recently held and copies of the handouts available at the workshops. Statement that consulting team was selected and environmental work will proceed for Segments E, F, and G.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: G. Trietsch/TxDOT-HOU  A/E: Mailing list, notice of public workshops, handouts
143	AR004066- AR004074	9/20/1999	Article	N/A	FHWA	N/A	ARTICLE (Internet): "Is Highway Runoff a Serious Problem?" RE: Description that runoff is generally not harmful. FHWA encourages all jurisdiction to learn about runoff before implementing any strategies for its control (retrieved from http://www.tfhrc.gov/hnr20/runoff/runoff.htm)
Click HE	Click HERE to View Document	<u>sument</u>					
144	AR004075- AR004080	9/20/1999	Letter	D. Schenke	GPA	D. Johnson/USACE	LETTER From: GPA To: USACE RE: Corps Role in Grand Parkway Process> Discusses the formal regulatory status of the Grand Parkway and the Corps role in the permitting process and determining the typical time for the approval process.
Click HE	Click HERE to View Document	cument					Cc: R. Sterry/TxDOT-HOU; C. Mendoza/USFWS; K. Bohuslav/TxDOT-ENV; L. Gibbons/FHWA A/E: Table of status of each segment of the Grand Parkway, letter from GPA to USFWS (9/2/1999) RE: Early discussion of mitigation, impacts and permitting

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156	AR005690- AR005691	10/22/1999	Memo	T. Couling	Baker	M. Samfield/H-GAC	MEMO From: Baker To: H-GAC RE: Grand Parkway, Segments E, F, and G Route Location Study> Continued discussion on route location study and request of the Consolidated Metropolitan Statistical Area (CMSA).
Click HE	Click HERE to View Document	<u>cument</u>					Cc: P. Gesing/Baker A/E: N/A
157	AR005692- AR005812	11/1999	Other	N/A	West Houston Association (WHA)	N/A	Development Survey 1979-1999> Discusses West Houston as one of the top areas for growth in the Houston region. This survey is a report with information on population and employment projections; resident profiles; industrial, retail, and residential developments; office space; and business park developments
Click HE	Click HERE to View Document	cument					
158	AR005813- AR005819	11/9/1999	Fax	D. Schenke	GPA	K. Bohuslav/TxDOT-ENV; M. Leary/FHWA; R. Sterry/TxDOT-HOU	FAX From: GPA To: TxDOT-HOU, FHWA, TxDOT-HOU RE: Completion of first draft of the constraints map for Segments E, F-1, F-2, and G. Suggestion to announce scoping will commence on four separate EISs.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: S. Mattox/Vinson & Elkins, P. Gesing/ Baker A/E: Draft Notice of Intent for F-2 and fliers for Segments E, F, and G
159	AR005820- AR005873	11/15/1999	Other	N/A	H-GAC	N/A	Study Area for TIP Data> Lists adjacent projects in the vicinity of the proposed Grand Parkway for short range and long range projects listed on the TIP.
CIICK	Click HEKE to View Document	cument					
160	AR005874- AR005880	12/1999	Article	N/A	ЕРА	N/A	ARTICLE: "Regulatory Impact Analysis - Control of Air Pollution from New Motor Vehicles: Tier II Motor Vehicle Emissions Standards and Gasoline Sulfur Control Requirements"> Discussion that standards set today will reduce new vehicle Nox levels to average 0.07 grams per mile. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
161	AR005881- AR005888	12/1/1999	Letter	D. Schenke	GPA	A. Sansom/TPWD	LETTER From: GPA To: TPWD RE: Discussion on mitigation for the Grand Parkway> Request for guidance from TPWD and coordination in identifying important resources for the route selection process.
Click HE	Click HERE to View Document	cument					Cc: D. Noble/TxDOT-ENV, R. Sterry/TxDOT-HOU, D. Gornet/GPA  A/E: Letter from GPA to USACE, USFWS, and TPWD requesting guidance on mitgation to  TPWD

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162	AR005889- AR005890	12/2/1999	Meeting Materials	N/A	FHWA	N/A	Hand written notes from FHWA for SH 99 Grand Parkway Segments E, F, and G meeting> Issue documented in meeting was Katy Prairie. Phase I is the Scope of Work definition to be finished in 9/2000.
Click H	Click HERE to View Document	sument					Attendees included FHWA, TxDOT, GPA, and Baker
163	AR005891- AR005895	12/8/1999	Letter	P. Matthews	Tumer, Collie, & Braden	A. Cooper/Baker	LETTER From: Turner, Collie, & Braden To: Baker RE: Transmittal of all available seasonal and permanent roost site information for Segment E of the Grand Parkway provided by TPWD.
Click H	Click HERE to View Document	cument					Cc: D. Gomet/GPA, L. Janak  A/E: Map, list, and transmittal note from TPWD
164	AR005896- AR005897	12/14/1999	Fax	D. Schenke	GPA	L. Gibbons/FHWA, J. Lane/TxDOT-ENV, R. Sterry/TxDOT-HOU	FAX From: GPA To: FHWA, TxDOT-ENV RE: Public workshop dates and locations for Segments E/F/G (Segment E, 2/1/2000, Langham Creek High School; Segments F-1/F-2, 2/2/2000, Tomball College; Segment G, 2/3/2000, Kingwood College.
Click H	Click HERE to View Document	cument					Cc: P. Gesing/Baker A/E: N/A
165	AR005898- AR005899	12/20/1999	Phone Call	D. Munson	PBS&J	J. Huffman/USFWS	PHONE CALL From: PBS&J To: USFWS RE: Determination/Coordination of map of Natural Area within Grand Parkway Segments E, F, G. Follow-up phone call on 12/29/1999 that map is expected in a week and USFWS is providing threatened and endangered species.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
166	AR005900- AR005901	12/21/1999	Phone Call	D. Munson	PBS&J	K. Berg/Berg-Oliver	PHONE CALL From: PBS&J To: Berg-Oliver RE: Mitgation areas proposed or managed on Katy Prairie. K. Berg would check with Harris County Flood Control.
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
167	AR005902- AR005903	12/22/1999	Phone Call	D. Munson	PBS&J	M.A. Piacentini/Katy Prairie Conservancy (KPC)	PHONE CALL From: PBS&J To: KPC RE: Ecological Inventory for Katy Prairie> Discussed natural areas, easements managed by KPC. Map expected from KPC of surrounding properties.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Index of Segment E Administrative Record

\*\* Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
168	AR005904- AR005905	12/22/1999	Phone Call	D. Munson	PBS&J	D. Behn/Legacy Land Trust	PHONE CALL From: PBS&J To: Legacy Land Trust RE: Ecological Inventory for Katy Prairie, ownership of Live Oaks Ranch, and mitigation.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
169	AR005906- AR005907	12/23/1999	Phone Call	D. Munson	PBS&J	L. Gore/Gore Ouffitters	PHONE CALL From: PBS&J To: Gore Outfitters RE: Discussion to determine major goose roosts on Katy Prairie and study area.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
170	AR005908- AR005911	12/29/1999	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronide/Legal Notice; Published 12/29/1999> Public notice to hold four public workshop/scoping sessions for Segment E - 2/1/2000, Segment F-1/F-2 - 2/2/2000, and Segment G - 2/3/2000.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Sworn Affidavit by Houston Chronicle to publish legal ad on 12/29/1999 and 1/21/2000.
171	AR005912- AR005913	12/29/1999	Phone Call	D. Munson	PBS&J	J. Barrows/USACE	PHONE CALL From: PBS&J To: USACE RE: Identifying natural areas that are in protected status on Katy Prairie. USACE suggested contacting USFWS.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
172	AR005914- AR005933	1/2000	Document/ Report/ Paper	N/A	Baker, Brown & Gay Engineers; PBS&J	N/A	REPORT: The Grand Parkway Segments E, F-1, F-2, & G. Purpose and Need (First Draft January 2000)> Documents the Study Team's current findings and presents E/F/G's preliminary need and purpose 1/10/2000 for internal agency review.
Click HE	Click HERE to View Document	cument					
173	AR005934- AR005947	1/2000	Document/ Report/ Paper	N/A	H-GAC	N/A	REPORT: Safety on the Grand Parkway/SH 99: 1998-2000> Safety data analyzed by H-GAC is distributed by the Accident Records Bureau of Department of Public Safety and based on crash incidents and vehicle travel on road segments occurring within one mile buffer of the proposed facility.
Click HE	Click HERE to View Document	cument					
174	AR005948- AR006158	1/2000	Document/ Report/ Paper	N/A	TxDOT-ENV	N/A	DOCUMENT: Storm Water Management Guidelines for Construction Activities> Storm can an age management guidelines to prevent the degradation of receiving waters due to storm water runoff from highway operations.  [Referenced in Segment E FEIS, Volume II, Section 9]
Click HE	Click HERE to View Document	cument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
183	AR006262- AR006309	1/21/2000	Letter	P. Gesing	Baker	L. Gibbons/FHWA	LETTER From: Baker To: FHWA RE: First Expert Panel meeting for the Grand Parkway and forward of information package including: Invitation letter, agenda, meeting handouts, project flyers, recent newspaper article, Chapter 3 Wilbur Smith report prepared for the Harris County Toll Road Authority, and Purpose and Need statement.
Click HI	Click HERE to View Document	cument					Cc: D. Schenke/GPA A/E: Invitation letter, agenda and meeting handouts, project flyers, recent newspaper article, Chapter 3 Wilbur Smith report prepared for the Harris County Toll Road Authority, and Purpose and Need statement
184	AR006310- AR006311	1/21/2000	Notice	N/A	Houston Chronicle	N/A	NOTICE: Houston Chronicle/Legal Notice; Published 1/21/2000> 10-day public notice to hold four public workshop/scoping sessions for Segment E - 2/1/2000, Segment F-1/F-2 - 2/2/2000, and Segment G - 2/3/2000.
Click H	Click HERE to View Document	cument					
185	AR006312- AR006332	1/24/2000	Fax	S. McVey	PBS&J	A. Cooper/Baker	FAX From: PBS&J To: Baker RE: Transmittal of table of contents of the Biennual Status Report. Texas Wellhead Protection Program (WHPP)(Oct 1997-Sept 1999), wellhead protection participant list, water quality/water supply tables.
Click HI	Click HERE to View Document	cument					Cc: N/A  A/E: Table of contents of the Biannual Status Report, wellhead protection participant list, water quality/water supply tables
186	AR006335- AR006335	1/25/2000	Letter	C. Mendoza	USFWS	D. Schenke/GPA	LETTER From: USFWS To: GPA RE: Discussion of process of serious negotiations on compensation for impacts from the Grand Parkway and working as an interagency group to develop compensation packages for EISs and in Department of Army permits. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
187	AR006336- AR006341	1/27/2000	Letter	D. Schenke	GPA	A. Sansom/TPWD, L. Mckinney/TPWD	$\equiv$ $\neg$
Olick H	Click HERE to View Document	cument					Cc: D. Andres, R. Cyrus, K. Bohuslav, R. Johnson, D. Dunn, F. Werner, R. Sterry/TxDOT-HOU, L. Gibbons  A/E: Table 4-5, Impacts to Aquatic Habitat

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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188		N/A	
00 Map/ Graphic Graphic Graphic Graphic Graphic Graphic Fraphic Graphic Graphic Fraphic Fraphic Graphic Graphic Fraphic Graphic Fraphic			ARTICLE (Internet): Blackwell Synergy: Conservation Biology, Volume 14, Issue 1, pp.36-46, "The Ecological Road-Effect Zone of a Massachusetts (U.S.A) Suburban Highway"> Examination of the "road-effect zone" over which significant ecological effects extend outward from a road (retrieved from www.blackwell-synergy.com) (Referenced in Segment E FEIS, Volume II, Section 9)
00 Map/ Graphic Graphic Graphic Graphic Graphic Graphic Graphic Graphic Faport' Paper			
00 Map/ Graphic Graphic Graphic Graphic Graphic Paper Paper	nbulak, C. Middlebury College issell	N/A	ARTICLE: "Review of Ecological Effects of Roads on Terrestrial and Aquatic Communities," Conservation Biology, Volume 14, Issue 1, pp.18-30> Statement that the ecological effects of roads are negative on biotic integrity in both terrestrial an aquatic ecosystems. (Referenced in Segment E FEIS, Volume II, Section 9)
OO Map/ Graphic Graphic Graphic Graphic Graphic Graphic Paper			
00 Map/ Graphic Graphic Graphic Graphic Graphic Paper	V/A Baker	N/A	MAP: Grand Parkway Preliminary Alignment> Board used for public scoping meetings to show the preliminary alignments for Segments E, F-1, F-2, and G.
Graphic Graphic Graphic Graphic Graphic Graphic Graphic Paper			
00 Map/ Graphic 00 Map/ Graphic Graphic Report Paper	V/A Baker	N/A	MAP: Study Process and Summary Schedule, Outreach Period> Board used for public scoping meetings to show the preliminary schedule of completion for Segments E, F-1, F-2, and G study process.
Graphic Map/ Graphic Graphic Graphic Paper Paper			
000 Map/ Graphic Graphic O00 Document/ Report/ Paper	\/A Baker	N/A	MAP: Grand Parkway Team Organization Chart> Board used for public scoping meetings to the study team organization for Segments E, F-1, F-2, and G.
Graphic Graphic 000 Document/ Report/ Paper			
000 Document/ Report/ Paper	\/A Baker	N/A	MAP: Corridor Resource Inventory> Board used for public scoping meetings to show inventory of resources in Alternative Corridors A, B, and C for Segments E, F-1, F-2, and G.
000 Document/ Report/ Paper			
Click HERE to View Document	iibbons FHWA	N/A	Project Development Report - Houston District/Harris and Montgomery Counties> Discussion of public workshop #2 on 2/1-2/3/2000 was given. The intent of the public workshop was to present three corridors to the public to consider before the alignment analysis begins along one of the corridors or a combination of the corridors.
			<ul> <li>Cc: N/A</li> <li>A/E: Preliminary corridor map, corridor resource inventory, notice of public workshops, study process, comment form</li> </ul>

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
195	AR006377- AR006700	2/1/2000	Document/ Report/ Paper	N/A	GPA	N/A	REPORT: Public Workshop #2 Preliminary Corridors Workshops Summary Report held 2/1 (Segment E), 2/2 (Segments F-1/F-2), and 2/3 (Segment G), 2000, including workshop summary, notification, photos, registration, handouts, video presentation, written comments.
Click HE	Click HERE to View Document	ument					
196	AR006701- AR006703	2/2/2000	Document/ Report/ Paper	L. Gibbons	FHWA	N/A	Project Development Report - Houston District/Harris and Montgomery Counties> A Resource Agency meeting #2 was held 2/2/2000 with representatives from NRCS, HCFCD, USFWS, TPWD, USACE, GPA, TxDOT, FHWA, Baker, Brown & Gay Engineers, PBS&J. The intent of the meeting was to gain input from the Resource Agencies on preferred preliminary corridor of the study area.
Click HE	Click HERE to View Document	<u>ument</u>					
197	AR006704- AR006708	2/2/2000	Meeting Materials	N/A	GPA	N/A	MEETING: Minutes of Agency Coordination Meeting on 2/2/2000 (1:00 PM) at Tomball College. Scoping Process and Corridor Alternatives Workshop were discussed as well as comments and resolution of comments with agencies.
							Attendees: L. Gibbons, G. Johnson, A. Ho/FHWA; S. Cooper, J. Darden/TxDOT-HOU; T. Bruecher, J. Beeman/TxDOT-ENY; D. Gornet/GPA; D. Johnson/USACE; A. Sipocz, J. Woodraw/TPWD; K. Sheblak/HCFCD; P. Bostic/USDA; J. Gregory, K. Denton/PBS&J
Click HE	Click HERE to View Document	<u>ument</u>					Cc: N/A A/E: Agenda and sign-in sheet
198	AR006709- AR006711	2/7/2000	Letter	D. Schenke	GPA	D. Johnson/USACE; W. Woodrow/TPWD; F. Werner/USFWS	LETTER From: GPA To: USACE, TPWD, USFWS RE: Distribution of maps with proposed corridors for Segments E, F-1, F-2, and G for review and comment.
Click HE	Click HERE to View Document	<u>sument</u>					Cc:       P. Gesing/Baker, Brown & Gay Engineers, PBS&J         A/E:       N/A
199	AR006712- AR006716	2/15/2000	Letter	D. Schenke	GPA	M. Francisco/TxDOT-HOU	LETTER From: GPA To: TxDOT-HOU RE: Summary of all segments Public Workshop meetings from 2/2000 and statement that comment period closes 3/3/2000 and the summaries will be updated at that time.
Click HE	Click HERE to View Document	<u>sument</u>					Cc: L. Gibbons/FHWA, P. Gesing/Baker, A. Cooper, Brown & Gay Engineers, PBS&J  A/E: Meeting summaries

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

South Coast Air N/A Quality fanagement District A. Peet/PBS&J	<u>ğ</u>	South Coast Air Quality Management District HCFCD	00 Document N/A South Coast Air Report Quality Paper Management District 00 Memo R. Taylor HCFCD	Document N/A South Coast Air Report Quality Paper Management District Memo R. Taylor HCFCD
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		N/A R. Taylor	00 Document N/A Report Paper  On Memo R. Taylor	00 Document N/A Report Paper  00 Memo R. Taylor

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	MEETING: Minutes of Expert Panel Meeting held on 3/1/2000> Expert Panel reviewed Study Team's 2025 land use scenario and commented on 2025 land use and No-Build.	Attendees: A. Ho, G. Johnson/FHWA; R. Gilmore, E. Schackleford/Harris County; J. Taebel/H-GAC; M. Mooney/Montgomery County; D. Schuelke/Tomball ISD; C. Olavson/Parsons-Brinkerhoff; M. Magal/City of Houston; K. Coleman/Cypress-Fairbanks ISD; R. Taylor/HCFCD; R. Heineman/Woodlands Operating Co.; M. Inselmann/Metro Study; J. Chaing/SUEBA	Cc: N/A A/E: Sign-in sheet and agenda	MEETING: Minutes for Texas Parks and Wildlife Coordination Meeting on 3/3/2000. Comments on corridors and NEPA/404 process and TPWD's position on mitgation on the Katy Prairie were discussed.	Attendees: L. Gibbons/FHWA; W. Woodrow/TPWD; D. Schenke, D. Gornet/GPA; P. Gesing/Baker; J. Gregory/PBS&J		LETTER From: USFWS To: GPA RE: Comments for the scoping information for the environmental assessment of Segments E, F, and G, including review of each reach. (Referenced in Segment E FEIS, Volume II, Section 9)	Cc: EPA, GLO, NMFS, NPS, TPWD, TNRCC (TCEQ)  A/E: N/A	MEMO From: G. Johnson/FHWA To: J. Mack/FHWA RE: Grand Parkway Segments E, F, and G Secondary Development Expert Panel Meeting held on 3/1/2000. FHWA meeting minutes discussing secondary development potentials along the proposed study corridors.	Cc: L. Gibbons/FHWA A/E: N/A	LETTER From: GPA To: FHWA RE: Information for review prior to meeting with TxDOT/FHWA scheduled for 3/28/2000 to discuss corridor study results and process.	Cc: J. Mack/FHWA, T. Bruecher/FHWA, R. Sterry/TxDOT-HOU, P. Lorence/Baker  A/E: Maps of environmental constraints, corridor resource inventory, Study Team suggestions and recommendations, meeting minutes from previous agency meeting
To/With ** (if appl.)	N/A			N/A			D. Schenke/GPA		J. Маск/FHWA		L. Gibbons/FHWA	
With/ Source	GPA			GPA			USFWS		FHWA		GPA	
From/ Author(s)	N/A			N/A			C. Mendoza		G. Johnson		D. Schenke	
Doc Type	Meeting Materials			Meeting Materials			Letter		Memo		Letter	
Doc Date	3/1/2000		<u>cument</u>	3/3/2000		ument	3/16/2000	<u>cument</u>	3/16/2000	<u>cument</u>	3/23/2000	cument
Admin Rec No.	AR006786- AR006793		Click HERE to View Document	AR06794- AR006796		Click HERE to View Document	AR006797- AR006800	Click HERE to View Document	AR006801- AR006802	Click HERE to View Document	AR006803- AR006827	Click HERE to View Document
Doc No.	208		Click HEF	209		Click HEF	210	Click HEF	211	Click HEF	212	Click HER

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
213	AR006828- AR006829	3/25/2000	Map/ Graphic	N/A	Baker	N/A	MAP: Grand Parkway Recommended Corridor Alignment for Public Hearing> Board used for Segment E public hearing to show Recommended Corridor Alignments for Segments E, F-1, F-2, and G.
Click H	Click HERE to View Document	<u>sument</u>					
214	AR006830- AR006831	3/27/2000	Flyer/ Brochure	N/A	GPA	N/A	FLYER: Summary of 2/2000 Public Workshops> Discusses the series of workshops, chart showing preferred corridor identified by public workshop participants, discusses the No-Build Alternative.
Click H	Click HERE to View Document	<u>sument</u>					
215	AR006832- AR006846	4/2000	Document/ Report/ Paper	L. Gibbons	FHWA	A/N	Project Development Report on Segments E, F-1, F-2, and G (Grand Parkway)> On 1/18/2000, the GPA held the initial meeting of the Cumulative and Secondary Effects Study Team to gather ideas from developers, planners, and other professionals on Northwest Houston development. A second meeting was held 3/1/2000.
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Expert Panel meeting materials from 1/18/2000 and 3/1/2000 meetings.
216	AR006847- AR006899	4/2000	Document/ Report/ Paper	N/A	Baker/Study Team	<b>∀</b> /Ζ	PAPER: Working Paper 1: Socioeconomic and Corridor Study> Covers the first six months of study and includes work products from project initiation and early scoping, socioeconomic aspects of Purpose and Need, ENV resource mapping, corridor alternatives and comparison, formal scoping, and corridor recommendation.  (Referenced in Segment E FEIS, Volumes I and II, Section 2.1)
Click H	Click HERE to View Document	ument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	FORM LETTER From: GPA To: Expert Panel RE: Transmittal of minutes from 3/1/2000 Expert Panel meeting (discussing 2025 land use) for review and request for comments and notification of 5/3/2000 Expert Panel meeting (discussing revised Build vs. No-Build land use).	<ul> <li>G: Trietsch/TxDOT-HOU; D. Noble/TxDOT-ENV; J. Mack/FHWA; P. Lorence/Baker</li> <li>A/E: Expert Panel mailing list, 3/1/2000 Expert Panel meeting minutes and sign-in sheet, and notice of public hearing flyer.</li> </ul>	LETTER From: USACE To: FHWA RE: Acceptance of request to act as cooperating agency for EIS Review for Segments E, F-1, F-2, and G (see also Document 202).	<ul><li>Cc: G. Johnson, J. Turner/FHWA; F. Anthamatten/USACE; E. Foster, C. Moore/PBS&amp;J, Saunders, Rochen</li><li>A/E: N/A</li></ul>	FORM LETTER From: GPA To: Agency Officials RE: Minutes from Agency Meetings During Corridor Outreach Period. Comments provided during review period were taken into account. Minutes from four meetings held during 2/2000 and 3/2000 included (see attachments).	Cc: G. Trietsch/TxDOT-HOU, D. Noble/TxDOT-ENV, R. Sterry/TxDOT-HOU, J. Mack/FHWA, P. Lorence/Baker  A/E: Agency mailing list, meeting minutes from USACE 2/24/2000 meeting, USFWS 2/24/2000 meeting, TPWD 3/3/2000 meeting, and 2/2/2000 agency coordination meeting
To/With ** (if appl.)	Expert Panel: Jim Box Consulting, Sueba USA Corp., H-GAC, Harris County, Continental Airlines, Woodlands Operating Co., American Metro Study, HCFCD, N. Harris Montgomery Community College Dist, City of Houston, Montgomery County, Parsons-Brinkerhoff, Cypress-Fairbanks ISD, Tomball ISD, University of Houston		C.D. Reagan/FHWA		Agency officials current as of 4/10/2000 (35 total, see attached mailing list)	
With/ Source	GPA		USACE		GPA	
From/ Author(s)	D. Schenke		Colonel N. Buechler		D. Schenke	
Doc Type	Letter		Letter		Letter	
Doc Date	4/6/2000	ument	4/7/2000	ument	4/10/2000	ument
Admin Rec No.	AR006900- AR006911	Click HERE to View Document	AR006912- AR006913	Click HERE to View Document	AR006914- AR006925	Click HERE to View Document
Doc No.	217	Click HER	218	Click HER	219	Click HER

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
225	AR006948-	5/18/2000	Letter	D. Schenke	GPA	Expert Panel: Jim Box Consulting, Sueba USA Corp., H-GAC, Harris County, Continental Airlines, Woodlands Operating Co., American Metro Study, HCFCD, N. Harris Montgomery Community College Dist, City of Houston, Montgomery County, Parsons-Brinkerhoff, Cypress-Fairbanks ISD, Tomball ISD, University of Houston	FORM LETTER From: GPA To: Expert Panel RE: Expert Panel Meeting held on 5/3/2000> Follow-up letter, meeting materials for review, and reminder of last meeting in June. The 5/3 meeting discussed project process, methodology, employment numbers, growth and land uses.
Click HI	Click HERE to View Document	cument					Cc: G. Trietsch/TxDOT-HOU; D. Noble/TxDOT-ENV; J. Mack/FHWA; P. Lorence/Baker A/E: Expert Panel mailing list (as of 5/18/200), meeting minutes, sign-in sheet, and secondary development analysis from Working Paper 3,
226	AR006959- AR006960	5/31/2000	E-mail	D. Johnson	USACE	D. Schenke/GPA	E-MAIL From: USACE To: GPA RE: USACE reviewing the corridor study and concurring with the selection of the Preferred Corridor.
Click HI	Click HERE to View Document	cument					Cc: P. Lorence/Baker; B. Arroyave/Brown & Gay Engineers; K. Denton, G. Graham/PBS&J A/E: N/A
227	AR006961- AR006964	5/31/2000	Flyer/ Brochure	N/A	GPA	V/A	FLYER: Announcement of Preferred Corridor for all Segments E, F-1, F-2, and G and statement that next phase of Alignment Study will begin and will consist of development of several highway alignment locations and comprehensive field evaluations.
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Summary table of comments received from resource agencies on preliminary corridors

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

	Case 4.09-67-000	092 DU	cument	25-1	. Fileu	III I AS	פטוכדופט ווט ספ	Paye 40
Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	E-MAIL From: GPA To: FHWA, TxDOT-HOU, Baker, Brown & Gay Engineers, PBS&J RE: Format of Segments E, F-1, F-2, and G EISs> Also USACE permit procedure to be coordinated with EIS process for these segments.	<ul><li>Cc: A. Palacios/FHWA; T. Bruechert/TxDOT-ENV; P. Lorence, A. Cooper/Baker; G. Graham, J. Gregory/PBS&amp;J</li><li>A/E: N/A</li></ul>	1 = 111	cc: G. Granam/PBS&J B. Arroyave/Brown & Gay Engineers, P. Gesing/Baker; D. GomerGPA A/E: N/A	MEETING: Revised Demographic Results Interim Working Paper 4 (IWP 4) Traffic Study (working with H-GAC)> Reviewed demographic results/objectives and progress on IWP 4, discussed upcoming public outreach meetings, delegated action items, and planned next meeting date.	Cc: N/A A/E: Exhibit 1: Study Process (flow chart) and DEIS outline	MEMO From: GPA To: FHWA, TxDOT-ENV, TxDOT-HOU RE: EIS Format for Segments E, F-1, F-2 and G> Transmittal of EIS outline and study process flow chart for Segments E, F-1, F-2, and G.	Cc: S. Mattox/Vinson & Elkins, LLP; Study Team  A/E: EIS outline and study process flow chart
To/With ** (if appl.)	L. Gibbons, M. Leary/FHWA; R. Sterry/TxDOT-HOU; D. Gornet/GPA; P. Gesing, A. Cooper/Baker; C. Cotter, B. Arroyave/Brown & Gay Engineers; K. Denton, G. Graham, J. Gregory/PBS&J		D. Schenke/GPA		N/A		J. Mack, M. Leary, A. Palacios, L. Gibbons, G. Johnson/FHWA; K. Bohuslav, T. Bruechert, J. Lane/TxDOT-ENV; J. Darden, R. Sterry, S. Cooper/TxDOT-HOU	
With/ Source	GPA		PBS&J		GPA		GPA	
From/ Author(s)	D. Schenke		J. Gregory		N/A		D. Schenke	
Doc Type	E-mail		E-mail		Meeting Materials		Memo	
Doc Date	6/1/2000	cument	6/2/2000	nment	6/14/2000	cument	6/15/2000	cument
Admin Rec No.	AR006965- AR006966	Click HERE to View Document	AR006967- AR006970	Click HEKE to View Document	AR006971- AR006980	Click HERE to View Document	AR006991	Click HERE to View Document
Doc No.	228	Click HEF	229	CIICK	230	Click HEF	231	Click HEF

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
232	AR006992-	6/20/2000	Мето	N/A	GPA	Expert Panel: Jim Box Consulfing, Sueba USA Corp., H-GAC, Harris County, Continental Airlines, Woodlands Operating Co., American Metro Study, HCFCD, N. Harris Montgomery Community College Dist, City of Houston, Montgomery County, Parsons-Brinkerhoff, Cypress-Fairbanks ISD, Tomball ISD, University of Houston	MEMO From: GPA To: Expert Panel RE: Expert Panel Meeting held on 6/14/2000> Expert Panel reviewed handouts (attached) and discussed secondary and forecasted development, decrease in build numbers, and which buildout scenario to use (90/40, 100/50).
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Meeting materials, including sign-in sheet, agenda, demographic forecast, and AOI tables
233	AR007009- AR007013	6/26/2000	Letter	J. Darden	TxDOT-HOU	A. Garcia/Public	LETTER From: TxDOT-HOU To: A. Garcia (homeowner) RE: Response to comments on the route selection for Segments E, F, and G.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: E-mail comment from A. Garcia on route selection (6/5/2000)
234	AR007014- AR007027	7/5/2000	Мето	D. Schenke	GPA	J. Mack, M. Leary, A. Palacios, L. Gibbons, G. Johnson/FHWA; K. Bohuslav, T. Bruechert, J.	MEMO From: GPA To: FHWA, TxDOT-ENV; TxDOT-HOU RE: Transmital of meeting notes from 6/27/2000 agency meeting regarding EIS Format for Segments E, F, and G.
						Lane/TxDOT-ENV; J. Darden, R. Sterry, S. Cooper/TxDOT-HOU	6/27/2000 Meeting Attendees: C. Cotter, M. Brannen/Brown & Gay Engineers; K. Bohuslav, T. Bruechert, J. Lane/TxDOT-ENV; M. Leary, G. Johnson, L. Gibbons/FHWA; J. Gregory, G. Graham, K. Denton/PBS&J D. Gornet, D. Schenke/GPA; A. Cooper, P. Lorence/Baker; R. Sterry/TxDOT-HOU; S. Mattox/Vinson & Elkins
Click HE	Click HERE to View Document	cument					Cc: Study Team, S. Mattox A/E: Minutes, sign-in sheets, agenda, meeting handouts

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

		,	200	, ce	1173+15/11	TOM13+1-*	Description
Doc Au No. Rec	Rec No.	Date	Type	From, Author(s)	Source	(if appl.)	Oc. (1) app) Attachments/Encl (A/E): (if appl.) **
235 AR00 AR00	AR007028- AR007029	7/5/2000	Memo	D. Schenke	GPA	Study Team: L. Gibbons/FHWA; J. Lane/TxDOT-ENV; R. Sterry/TxDOT-HOU; D. Schenke, D. Gomet/GPA; A. Cooper, P. Gesing/Baker, C. Cotter, B. Arroyave/Brown & Gay Engineers; G. Graham, A. Peet/PBS&J	MEMO From: GPA To: Study Team RE: 6/24/2000 meeting notes from Harris County Public Infrastructure preliminary alignments comments, including alignment impacts and preferences. 6/24/2000 Meeting Attendees: A. Storey, C. Deane/Harris County Public Infrastructure Department, D. Schenke, D. Gornet/GPA.
HERE to \	Click HERE to View Document	<u>ment</u>					Cc: N/A A/E: N/A
236 AROC AROC ick HERE to V	236 AR007030- 7/5/2 AR007032 Click HERE to View Document	7/5/2000	Мето	Y.M. Nevle	PBS&J	P. Lorence/Baker	MEMO From: PBS&J To: Baker RE: Draft progress report on Segments E/F/G ROE field investigations for week of 6/30/2000. Cc: N/A A/E: N/A
237 AR00 AR00	AR007033- AR007034	7/5/2000	Memo	D. Schenke	GPA	Study Team: L. Gibbons/FHWA; J. Lane/TxDOT-ENV; R. Sterry/TxDOT-HOU; D. Schenke, D. Gomet/GPA; A. Cooper, P. Gesing/Baker; C. Cotter, B. Arroyave/Brown & Gay Engineers; G. Graham, A. Peet/PBS&J	MEMO From: GPA To: Study Team RE: Minutes from 6/22/2000 Meeting with Harris County> Preliminary alignments for Segments E/F/G were discussed, including Mason Road impacts if Grand Parkway is built, drainage, and Hooks Airport. 6/22/2000 Meeting Attendees: P. Rushing, P. Hawkins/Harris County-Precinct 3; B. Bray, C. Hanes/HCTRA-Precinct 4; A. Cooper/Baker; B. Arroyave/Brown & Gay Engineers; D. Schenke, D. Gornet/GPA.
HERE to \	Click HERE to View Document	ment					Cc: N/A A/E: N/A
238 AROC AROC 7C	238 AR007035- 7/11/2 AR00AR00 7049 Click HERE to View Document	7/11/2000 iment	Letter	C. Mendoza	USFWS	D. Schenke/GPA	
							A/E: Letters with comments on significant impacts to forested lands between Spring Creek and West Fork (8/31/93, 10/12/93, 10/1/93, 9/23/93, 1/25/00, 3/16/00)

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239	AR007050- AR007051	7/12/2000	E-mail	E. Foster	PBS&J	K. Denton/PBS&J	E-MAIL From: E. Foster/PBS&J To: K. Denton/PBS&J RE: Forwarded e-mail from S. Víctor (PBS&J) to E. Foster concerning the review of Texas Department of Agricultural Land Heritage Program Century Farm designations in Harris/ Montgomery Counties> Two Century Farms have been located near Alternative Corridor D, five other Century Farms could be within/near the current project area and three Century Farms outside the project area.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
240	AR007052- AR007064	7/12/2000	Fax	A/A	Texas Department of Agriculture	PBS&J	FAX From: Texas Department of Agriculture To: PBS&J RE: Transmittal of history of farms in the Segment E/F/G study area (Harris and Montgomery Counties).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: History of farms in Segment E/F/G study area
241	AR007065- AR007067	7/14/2000	Memo	Y.M. Nevle	PBS&J	P. Lorence/Baker	MEMO From: PBS&J To: Baker RE: Progress report on Segments E/F/G ROE field investigations for week of 7/14/2000.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
242	AR007068- AR007080	7/15/2000	Memo	D. Schenke	GPA	J. Mack/FHWA; T. Bruechert, J. Lane, K. Bohuslav/TxDOT-ENV; J. Darden, R. Sterry, S. Cooper/TxDOT-HOU	LETTER From: GPA To: FHWA, TxDOT-ENV, TxDOT-HOU RE: Transmittal of EIS format for all segment docs prior to 6/27 meeting for time to review prior to meeting.
Click HE	Click HERE to View Document	cument					Cc: Study Team, S. Mattox/Vinson & Elkins A/E: 7/5 Memo to transmit 6/27 meeting materials, including study process flow chart (Exhibit 3 in EIS)
243	AR007081- AR007105	7/19/2000	Fax	D. Schenke	GPA	M. Hegart//Baker	FAX From: GPA To: Baker RE: Right to Enter Forms> Transmittal of ROE forms for access to properties along Segment E.
Click HE	Click HERE to View Document	cument					Cc: J. Gregory/PBS&J A/E: ROE agreement from PBS&J to N. Townsen, J. Leeka (7/19/2000); ROE letter and agreement from D. Schenke to L. Levy (11/27/2000, Longenbaugh property); ROE letter, agreement, and map from D. Schenke to J. Leeka (11/20/2000); letter: redraft survey permit from L. Levy (12/8/2000); letter: request to sign redrafted permit from L. Levy (12/19/2000); report of access

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
244	AR007106- AR007110	7/21/2000	Letter	S. Victor	PBS&J	A. Davis/Harris County Historical Commission; G. Spenoer/Montgomery County Historical Commission	LETTER From: PBS&J To: Harris County and Montgomery County Historical Commissions RE: Meeting request to identify potential historic sites, Grand Parkway Segments E, F, and G.
Click HE	Click HERE to View Document	cument					Cc: D. Schenke/GPA; R. Sterry/TxDOT-HOU; M. Sanchez/ TxDOT-ENV; P. Lorence/Baker A/E: N/A
245	AR007111- AR007122	8/4/2000	Document/ Report/ Paper	N/A	TNRCC (TCEQ)	N/A	REPORT: Description of Best Management Practices (BMPs) (Tier 1 Projects), including erosion control BMPs, sediment control BMPs, and post-construction TSS controls.
Click HE	Click HERE to View Document	cument					
246	AR007123- AR007144	8/17/2000	Memo	N/A	USACE-TNRCC (TCEQ)	N/A	MEMORANDUM OF AGREEMENT between USACE and the TNRCC (TCEQ) on Section 401 Certification Procedures> The purpose is to implement a process for interagency cooperation and TNRCC review of individual Section 404 permit applications under section 401 of Clean Water Act (CWA).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Attachment C: TNRCC's Description of BMPs (Tier I projects) - 8/4/2000
247	AR007145- AR007172	8/30/2000	Article	C.D. Wintz	Historic Houston	N/A	ARTICLE: "Blacks in Houston Today"> Social and economic changes of Blacks in Houston from 1800s to present (2000). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
248	AR007173- AR007182	8/31/2000	Fax	S. Victor	PBS&J	D. Gornel/GPA	FAX From: PBS&J To: GPA  RE: Transmittal of list of properties to which access is still needed, 8/2000 Project Update Report (interviews with property owners in Tomball), List of Texas Department of Agricultural Century Farms/Ranches, and copy of PBS&J letter to the Historical Commission Chairpersons.
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: E/F/G access list, 8/2000 Project Update Report, List of Texas Department of Agricultural Century Farms/Ranches, and PBS&J letter to the Historical Commission Chairpersons

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
249	AR007183- AR007184	8/31/2000	Letter	E. Foster	PBS&J	A. Davis and G. Spencer/Harris and Montgomery County Historical Commission	LETTER From: PBS&J To: Montgomery and Harris County Historical Commission RE: Meeting request to identify potential historic sites for Grand Parkway Segments E, F, and G during planned field trip.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: D. Schenke/GPA, R. Sterry/TxDOT-HOU, M. Sanchez/TxDOT-ENV  A/E: N/A
250	AR007185- AR007186	9/14/2000	Letter	S. Victor	PBS&J	Montgomery County Historical Commission	LETTER From: PBS&J To: Montgomery County Historical Commission RE: Identifying historic sites along proposed Grand Parkway, Segments E, F, and G.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: D. Schenke/GPA, M. Hegarty/Baker, M. Sanchez/TxDOT-ENV A/E: N/A
251	AR007187- AR007188	9/14/2000	Letter	R. Spain	TPWD	D. Schenke/GPA	LETTER From: TPWD To: GPA RE: Confirmation of 9/27 meeting for a briefing on Grand Parkway.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
252	AR007189- AR007192	9/14/2000	Letter	J. Darden	TxDOT-HOU	J. Gregory/Public	LETTER From: TxDOT To: J. Gregory (homeowner) RE: Response to comments concerning the official status of the Grand Parkway and the proposed routing of Segments E, F, and G.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: D. Schenke/GPA; M. Francisco/TxDOT-HOU  A/E: E-mailed comment (8/24/2000) from J. Gregory
253	AR007193- AR007194	9/21/2000	E-mail	T. Ademski	PBS&J	A. Peet/PBS&J	E-MAIL From: T. Ademski/PBS&J To: A. Peet/PBS&J RE: Segments E/F/G noise measurements and report of work completed/work remaining.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
254	AR007195- AR007196	9/21/2000	Letter	T. Beverly	Tejas Publications and Research	S. Victor/PBS&J	LETTER From: Tejas Publications and Research To: PBS&J RE: Coordination of master list of historical markers for Harris County progress on cemetery directory.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

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Doc	Admin Rec No	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) ** Attachments/Find (A/E): (if annl.) **
255	AR007197- AR007198	9/22/2000	Letter	A. Davis	Harris County Historical commission	S. Victor/PBS&J	LETTER From: Harris County Historical Commission To: PBS&J RE: Correspondence on historical resources within Harris County and historical markers within Harris County.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
256	AR007199- AR007200	9/22/2000	Letter	S. Victor	PBS&J	A. Davis/Harris County Historical Commission	LETTER From: PBS&J To: Harris County Historical Commission RE: Coordination in identifying historic sites/historical markers in the Grand Parkway Segments E/F/G study area. No impact is expected to the Theeck farmstead in Tomball.
Click HE	Click HERE to View Document	cument					Cc: D. Schenke/GPA, M. Hegarty/Baker, M. Sanchez/TxDOT-ENV A/E: N/A
257	AR007201- AR007204	9/22/2000	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronicle/Legal Notice; Published 9/22/2000> Public notice to hold 4 public workshops to serve as scoping session for each segment. Segment E- 10/23/2000, Segments F- 1 and F-2-10/25/2000, Segment G- 10/26/2000.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Affidavit of Publication, Houston Chronicle for Public Notice
258	AR007205- AR007206	10/2000	Map/ Graphic	N/A	Baker	N/A	MAP: Alignment Resource Inventory> Board used for public scoping meetings to show the inventory of resources in each alignment corridor for Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	<u>sument</u>					
259	AR007207- AR007212	10/2000	Other	N/A	Baker	N/A	Outreach Program Materials Preparation Matrix> Table documenting preparation for the Expert Panel meeting held 1/18/2000, as well as Public Outreach Meetings held on 2/1, 2/2, 2/3/2000 (see Document 195) and 10/23, 10/25, 10/26/2000 (see Document 263).
Click HE	Click HERE to View Document	<u>sument</u>					
260	AR007213- AR007214	10/2/2000	Flyer/ Brochure	N/A	GPA	N/A	FLYER: Notice of Public Workshops for Segment E 10/23/2000 (Langham Creek High), Segments F-1 and F-2 10/25/2000 (Tomball College), and Segment G 10/26/2000 (Kingwood College).
Click HE	Click HERE to View Document	cument					
261	AR007215- AR07216	10/2/2000	Letter	S. Victor	PBS&J	Montgomery County Historical Commission	LETTER From: PBS&J To: Montgomery County Historical Commission RE: Earlier letter sent to wrong address and thanks for meeting to discuss historical properties.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Index of Segment E Administrative Record

\*\* Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
262	AR007217- AR007220	10/13/2000	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronicle/Legal Notice; Published 10/13/2000> 10-day public notice to hold 4 public workshops to serve as scoping session for each segment. Segment E- 10/23/2000, Segments F-1 and F-2 -10/25/2000, Segment G- 10/26/2000.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Affidavit of Publication, Houston Chronicle for Public Notice
263	AR007221- AR007501	10/23/2000	Meeting Materials	N/A	GPA	A/N	MEETING: Preliminary Alignment Public Workshops held for Segment E 10/23/2000 Langham Creek High, Segments F-1 and F-2 10/25/2000 Tomball College, Segment G 10/26/2000 Kingwood College.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Meeting materials, including sign-in sheets, handouts, comment forms
264	AR007502- AR007504	10/24/2000	Letter	D. Schenke	GPA	W. Blankenburg/METRO	LETTER From: GPA To: METRO RE: 10/23, 10/25, and 10/26, 2000> Letter to announce the series of public workshops to present the results of the Study Team efforts over last several months.
Click HE	Click HERE to View Document	cument					Cc: G. Trietsch/TxDOT-HOU, D. Noble/TxDOT-ENV, J. Mack/FHWA, M. Hegarty/Baker A/E: Flyer of public workshops
265	AR007505- AR007517	10/26/2000	Meeting Materials	N/A	GPA	A/N	MEETING (Agency): Review of FHWA, TxDOT-HOU, TxDOT-ENV and USFWS comments on Working Paper 1 and coordination of responses to comments (see Document 216 for final Working Paper 1).
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Sign-in sheet, FHWA, TxDOT, and USFWS comments; handouts
266	AR007518- AR007519	11/2/2000	E-mail	⊞ ⊞	PBS&J	T. Ademski, A. Peet/PBS&J	E-MAIL From: R. Hill/PBS&J To: T. Ademski, A. Peet/PBS&J RE: Confirmation that TNM modeling should be used for Houston noise modeling.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
267	AR007520- AR007543	11/2/2000	E-mail	S. Victor	PBS&J	S. Mooney/Baker, A. Peet, E. Foster/PBS&J	E-MAIL From: S. Victor/PBS&J To: Baker; A. Peet, E. Foster/PBS&J RE: TxDOT NRHP review of E/F/G historic sites and request of additional documentation on seven sites.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Site photos
268	268 AR007544- 11/2// AR007549 Click HEDE to Vious Decimant	11/2/2000	Other	N/A	PBS&J	Y/N	Grand Parkway Segments E, F, and G Historic Building Inventory Table> List NRHP status of historic structures in the study area.
	NE 10 VIEW DO						

000	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if ann!.) **
No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
269	AR007550- AR007594	11/6/2000	Meeting Materials	N/A	GPA	N/A	MEETING: Project status report meeting with EPA to review progress on Grand Parkway Segments C, E, F-1, F-2, and G since August 1999 (Dallas, TX).
							Attendess: W. Young, J. Lane/TxDOT-ENV; J. Benham, B. Lawrence, D. LueckenhoffEPA; M. Leary, L. Gibbons/FHWA; A. Clark/H-GAC; D. Gornet, D. Schenke/GPA; G. Graham/PBS&J
Click HE	Click HERE to View Document	cument					
270	AR007595- AR007596	11/7/2000	Memo	G. Johnson	FHWA	J. Mack/FHWA	MEMO From: G. Johnson/FHWA To: J. Mack/FHWA RE: Summary Grand G held 10/23, RE: Summary Grand Parkway Public Workshops for Segments E, F-1, F-2, and G held 10/23, 10/25, and 10/26 at Langham Creek High School, Tomball College, and Kingwood College, including number of attendees, and issues of interest to the public.
Click H	Click HERE to View Document	cument					Cc: L. Gibbons/FHWA A/E: N/A
271	AR007597- AR007608	11/8/2000	Electronic Media	N/A	Baker	N/A	CD: Grand Parkway, Segments E/F/G boards used for 2000 public scoping meetings to show preliminary alignments in Reaches 1 through 12.
Click H	Click HERE to View Document	cument					
272	AR007609- AR007610	11/29/2000	Phone Call	N .Gruber, C. Coleman, J. White	Baker	R. Hill/PBS&J	PHONE CALL From: Baker To: PBS&J RE: Discussion of noise and air quality tasks and issues on the project, including mapping, traffic data/noise modeling, and noise guidelines.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
273	AR007611- AR007629	12/2000	Article	N/A	ЕРА	N/A	ARTICLE: "Regulatory Impact Analysis - Heavy Duty Engine and Vehicle Standards and Highway Diesel Fuel Sulfur Control Requirements" EPA420-R00-026 RE: Assessment of the feasibility, cost, benefits, cost-effectiveness, and other issues associated with EPA finalized program that sets new federal emission standards for heavy-duty vehicles and limits on level of sulfur in diesel fuel. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
274	AR007630- AR007633	12/2000	Article	N/A	EPA	N/A	ARTICLE: "Technical Support Document. Control of Emissions of Hazardous Air Pollutants from Motor Vehicles/Fuels" RE: Addressing emissions of hazardous air pollutants from mobile sources and their fuels.  (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					

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## \*\* Note: To, Cc, and Attachments will be listed if applicable

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Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) ** Attachments(Rnd 14/R): (if ann! ) **
280	AR007698- AR007699	1/18/2001	E-mail	S. Victor	PBS&J	B. Reed/TxDOT-ENV	E-MAIL From: PBS&J To: TxDOT-ENV RE: Sites F1-18, F2-13, and F2-14 in E/F/G are not NRHP recommended and request to review additional sites.
Click H	Click HERE to View Document	cument					Cc: E. Foster/PBS&J A/E: N/A
281	AR007700- AR007708	1/31/2001	Fax	D. Schenke	GPA	B. Arroyave/Brown & Gay Engineers; C. Green/PBS&J M. Hegarty/Baker	FAX From: GPA To: Brown & Gay Engineers, PBS&J, Baker RE: Transmittal of Summary Response to H-GAC Regional Travel Model (with related comments on MTP 2022 Conformity Analysis and SH 99 DEIS) and Katy MIS travel forecasting peer review panel, meeting summaries, and panel comments.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
282	AR007709- AR007717	2/5/2001	Meeting Materials	N/A	GPA	N/A	MEETING: Developing/Indentifying Preferred Alternative Alignments for Segments E/F/G according to the NEPA process. Impacts were discussed for all alignments being considered (Reaches 1 through 12).
							Attendees: J. Mack, L. Gibbons, G. Johnson, A. Palacios/FHWA; D. Gornet/GPA; S. Patterson, R. Sterry/TxDOT-HOU; M. Hegarty, D. Millikan, E. George, L. Gale, S. Mooney, J. Mooney/Baker; E. Foster, J. Gregory, M. Stahman, A. Peet, S. Victor/PBS&J B. Arroyave, C. Cotter/Brown & Gay Engineers
Click H	Click HERE to View Document	cument					
283	AR007718- AR007721	3/5/2001	Document/ Report/ Paper	N/A	TNRCC (TCEQ)	N/A	DOCUMENT: State Water Quality Certification of Section 404 Permits> Section 401 certification review program description for Tier I and Tier II guidelines set by TNRCC (TCEQ) that required to be completed prior to Section 404.
Click HI	Click HERE to View Document	cument					
284	AR007722- AR007727	3/14/2001	Document/ Report/ Paper	L. Gibbons	FHWA	N/A	Project Development Report - Houston District/Harris and Montgomery Counties> Meeting was held on 2/5/2001 with TxDOT-HOU, GPA, Baker, Brown & Gay Engineers, and PBS&J. The purpose of the meeting was to discuss the alignments along the corridor on each segment and try to arrive at some consensus on the alignment that best serves the needs of the proposed project.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: Hand written notes from 2/5/2001 meeting

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200	Admin	200	200	From/	With/	To/With **	Description Cc. (if annl ) **
No.		Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
285	AR007728- AR007731	3/14/2001	Fax	J. Knesek	PBS&J	D. Gornet/GPA	FAX From: PBS&J To: GPA RE: Transmital of spreadsheet with 2025 H-GAC traffic volumes for Segments E/F/G study area and figure with revised 2025 traffic volumes.
Click H	Click HERE to View Document	cument					Cc: G. Graham/PBS&J M. Hegarty/Baker A/E: Spreadsheet 2025 H-GAC traffic volumes, Figure: revised 2025 traffic volumes
286	AR007732- AR007737	3/14/2001	Meeting Materials	N/A	Baker/Study Team	N/A	MEETING: Agency meeting minutes on alignment constraints in Segments E, F-1, F-2, and G.
							Attendees: M. Hegarty, E. George, R. Fishman/Baker; R. Sterry, M. Francisco/TxDOT-HOU; G. Johnson, A. Palacios, L. Gibbons/FHWA; C. Cotter, B. Arroyave/Brown & Gay Engineers; J. Morse, A. Peet, M. Stahman/PBS&J D. Gomet, D. Schenke/GPA
Click H	Click HERE to View Document	cument					
287	AR007738- AR007739	3/16/2001	E-mail	B. Reed	TxDOT-ENV	S. Victor/PBS&J	E-MAIL From: TxDOT-ENV To: PBS&J RE: Availability to discuss status of Grand Parkway and bridge inventories.
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
288	AR007740- AR007742	3/23/2001	E-mail	M. Stahman	PBS&J	E. George, L. Gale, R. Fishman/Baker	E-MAIL From: PBS&J To: Baker RE: Summary of PBS&J items from conference call on 3/23/2001, including revisions and updates to GIS data, survey for protected plants, new bald eagle information from TPWD, and wetlands in Segment G.
Click H	Click HERE to View Document	cument					Cc: L. May, R. Luketic/Baker; J. Morse, J. Gregory, G. Graham/PBS&J A/E: N/A
289	AR007743- AR007788	3/29/2001	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 66 No. 61; Published 3/29/2001> Final Rule: Control of Emissions of Hazardous Air Pollutants from Mobile Sources. Addresses emissions of hazardous air pollutants (HAPs) from motor vehicles and their fuels. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
290	AR007789- AR007801	4/10/2001	Document/ Report/ Paper	N/A	Baker	N/A	REPORT: The Grand Parkway Segments E, F-1, F-2 and G: The Study Area, Corridor and Alignment Study> Methodology of the corridor study is outlined, proposed alternatives identified, and Preferred Corridor recommended.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Exhibits and Alignment Resource Inventory

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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\*\* Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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291	AR007802- AR007819	4/10/2001	Meeting Materials	N/A	GPA	N/A	MEETING: Segments E, F-1, F-2, and G Corridor/ Alternative Alignment Selection Process Meeting at 1:30 p.m> Progress of Segments E/F/G was reviewed, impacts to g wetlands/waterbodies outlined, and selection of Preferred Alternative Alignments discussed.
							dees: R. Fishman, D. Millikan, M. Hegarty, E. George/Baker; M. Stahman/PBS&J R. y/TxDOT-HOU; D. Gornet/GPA; L. Gibbons/FHWA; K. Stanley/USACE
<u> </u>	Click HERE to View Document	cument					Cc: N/A  A/E: Sign-in sheet, agenda, Segments E, F-1, F-2, and G Corridor Alignment Study with exhibits (4/10/01)
292	AR007820- AR007823	4/18/2001	Memo	D. Gomet	GPA	J. Darden/TxDOT-HOU, L. Gibbons/FHWA	MEMO From: GPA To: TxDOT-HOU, FHWA RE: Phase Il Public Outreach> Based on comments received by GPA (29 total), postcard acknowledgement was mailed to each commenter to show receipt of comments.
lick HE	Click HERE to View Document	cument					Cc: N/A A/E: Additional list of names postcard acknowledgment was sent
293	AR007824- AR007828	5/1/2001	Fax	R. Fishman	Baker	D. Gornet/GPA	FAX From: Baker To: GPA RE: Transmittal of letter (4/23/2001) identifying the Preferred Alignments for E and F-1 and notice to proceed on detailed tasks. (Preferred Alignments for F-2 and G were still under evaluation).
ick HE	Click HERE to View Document	cument					Cc: N/A A/E: Maps of Segments E and F-2 Preferred Alternatives
294	AR007829- AR007833	5/8/2001	Letter	S. Brown	USDA	D. Munson/PBS&J	LETTER From: USDA To: PBS&J RE: Review of Segment E important farmland that could be subject to Farmland Protection Policy Act (FPPA). Letter concurs that for each corridor, a form AD-1006 scored less than 160 and therefore need not be given further consideration.
ic H	Click HERE to View Document	cument					Cc: N/A  A/E: Farmland Conversion Impact Rating-Form AD-1006 indicating status of the subject corridor
295	AR007834-	5/11/2001	E-mail	R. Sterry	GPA	M. Leary, T. Palacios/FHWA; T. Bruechert, J. Lane/TxDOT-ENV; J. Darden, M. Francisco, S. Cooper/TxDOT-HOU; A. Clark, A. Mullins/H-GAC; R. Fishman/Baker	E-MAIL From: GPA To: FHWA, TxDOT-ENV, TxDOT-HOU, H-GAC, Baker RE: Requesting a meeting to discuss Segment E, F-1, F-2, and G application of traffic numbers (i.e., agreement of which numbers to use).
ick HE	Click HERE to View Document	cument					Cc: D. Gomet/GPA A/E: N/A

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
296	AR007836- AR007838	5/16/2001	E-mail	R. Sterry	GPA	L. Gibbons, M. Leary, T. Palacios/FHWA, T. Bruechert, J. Perales/TxDOT-ENV; J. Darden, M. Francisco, S. Cooper, S. Petterson, C. Nixon/TxDOT-HOU; A. Clark, A. Mullins/H-GAC; R. Fishman/Baker	E-MAIL From: GPA To: FHWA, TxDOT-ENV, TxDOT-ENV, H-GAC, Baker RE: Meeting has been set for 5/21/2001 at H-GAC to discuss and gain concurrence of the traffic numbers used in the EIS process.
ick HE	Click HERE to View Document	cument					Cc: D. Gomet, D. Schneider/GPA  A/E: N/A
297 ick HEI	297 AR007839- 5/17/2 AR007842 Click HERE to View Document	5/17/2001 cument	Fax	N. Gruber	Baker	R. Fishman/Baker	FAX: From: N. Gruber/Baker To: R. Fishman/Baker RE: Preliminary noise ambient measurement location list/data for E/F-1/F-2/G.  Cc: N/A  A/E: N/A
298	AR007843-	5/21/2001	Meeting Materials	N/A	GPA/H-GAC	N/A	MEETING: Minutes from Traffic Modeling Coordination Meeting with H-GAC. Topics of discussion included project demographics, traffic analysis, and Interim Working Paper 2 for Segments E/F-1/F-2/G.  Attendees: D. Gornet, R. Sterry/GPA; S. Cooper, M. Francisco, S. Patterson/TxDOT-HOU; W. Young, M. Neeley/TxDOT-ENV; L. Gibbons, M. Leary, T. Palacios/FHWA; A. Mullins, A. Clark, E. Washington/H-GAC; R. Fishman, M. Hegarty. P. Prideaux/Baker
ick HE	Click HERE to View Document	cument					
299	AR007846- AR007851	5/23/2001	Meeting Materials	N/A	GPA	N/A	MEETING: Summary of Joint Evaluation Meeting discussing the project status, impacts, and mitigation for the Grand Parkway with USACE.  Attendees: K. Stanley/USACE; P. Alba/Coastal Permit Assistance Office; R. Burgess/TNRCC (TCEQ); M. DeVora, E. Erfling/USFWS; M. Hegarty, R. Fishman, D. Wallace/Baker; R. Sterry/GPA; J. Mack/FHWA; M. Brannen/Brown & Gay Engineers; M., Stahman, J. Morse/PBS&J D. Gomet/GPA.
ick HE	Click HERE to View Document	cument					Cc: N/A A/E: Agenda, sign-in sheet, e-mail dated 5/4/2001 coordinating 5/23/2001 meeting

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
300	AR007852- AR007853	6/2001	E-mail	S. Victor	PBS&J	E. Foster, G. Glenn/PBS&J, S. Mooney/Baker	E-MAIL From: S. Victor/PBS&J To: E. Foster, G. Glenn/PBS&J Baker RE: Documentation of meeting with TxDOT-ENV to submit 88 sites 50+ years old adjacent to the APE of Alignment Corridors of E/F/G and recommendation of three sites for NRHP eligibility.
Click HE	Click HERE to View Document	cument					Cc: J. Morse/PBS&J L. May/Baker A/E: N/A
301	AR007854- AR007855	6/3/2001	E-mail	P. Prideaux	Baker	R. Fishman/Baker	E-MAIL From: P. Prideaux/Baker To: R. Fishman/Baker RE: Response to request to review Volume I, Section 2.1.3.1 of the Segment E, F-1, F-2, and G DEISs with the suggestion to use "travel shed" to describe the origin of traffic.
Click HE	Click HERE to View Document	cument					Cc: D. Millikan/Baker A/E: N/A
302	AR007856-	6/7/2001	E-mail	A. Sipocz	TPWD	R. Sterry/GPA; K. Stanley/USACE; P. Alba, J. Perales, S. McClenahan, T. Bruechert, T. Remaley, J. Darden, M. Francisco, S. Cooper, S. Patterson/TxDOT; R. Burgess, M. Fisher/TNRCC (TCEQ); M. DeVora, E. Erfling/USFWS; J. Mack, T. Palacios, L. Gibbons, L. Amidon/FHWA; D. Lueckenhoff, N. Sears, T. Hill, M. Jansky/EPA; J. Woodrow, A. Sipocz/TPWD; D. Millikan, R. Fishman, E. George/Baker; B. Arroyave, M. Brannen/Brown & Gay Engineers; G. Graham, M. Stahman, J. Morse/PBS&J.	E-MAIL From: TPWD To: GPA RE: List of participants for Resource Agency Workshop.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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303	AR007858- AR007860	6/12/2001	E-mail	R. Sterry	GPA	R. Fishman/Baker; D. Gornet/GPA	E-MAIL From: GPA To: Baker, GPA RE: Land Use Description for Segment E> Request for GPA to review of write-up on existing and future development in Segment E and question on Segment Hz. Due to financial constraints, Hz will not be constructed all at one time.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
304	AR007861- AR007888	6/14/2001	Document/ Report/ Paper	Ν/A	GPA	N/A	REPORT: Agency Workshop: Summary and Status of the Grand Parkway, Segments E, F-1, F-2, and G> Exhibits Segments E/F/G study area, corridor and alignment resource inventory tables.
Click H	Click HERE to View Document	cument					
305	AR007889- AR007893	6/14/2001	Meeting Materials	N/A	GPA and Baker	N/A	MEETING: Minutes and agenda for Agency Field Tour> Discussion of updates, issues, and concerns with Grand Parkway to date.
Click HI	Click HERE to View Document	cument					
306	AR007894- AR007904	6/15/2001	Phone Call	L. May	Baker	S. Victor/PBS&J R. Luketic/Baker	PHONE CALLS From: L. May/Baker. To: PBS&J, R. Luketic/Baker. RE: Reviewing cultural resource impact matrix w/ PBS&J to confirm impacts/historic sites and update cultural resource maps (PDFs).
Click H	Click HERE to View Document	cument					Cc: N/A A/E: E-mail from Baker to PBS&J transmitting the cultural impact matrix (including impacts to potential historic sites/century farms and alignment resource inventory), Phone call from PBS&J to Baker indicating update of cultural resource mapping
307	AR007905- AR007907	6/15/2001	Phone Call	S. Victor	PBS&J	R. Luketic/Baker	PHONE CALL From: PBS&J To: Baker RE: Mapping for TxDOT Cultural Resources> Maps will be updated with new information and uploaded on the MPWR site.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
AR007908-	F 6/28/2001	Letter	R. Fishman	Baker	K. Stanley/USACE, P. Alba/TAMU-Permitting, M. Fisher, L. Lytle/TNRCC (TCEQ), J. Mack, T. Palacios, L. Gibbons, G. Johnson/FHWA, J. Perales/TxDOT-ENV, S. Patterson/TxDOT-HOU, D. Lueckenhoff/EPA, A. Sipocz, T. Hollingswortt/TPWD	FORM LETTER From: Baker To: USACE, TAMU, TNRCC (TCEQ), FHWA, TxDOT-ENV, TxDOT-HOU, EPA, TPWD RE: Soliciting additional comments from Resource Agency Workshop (listed at right).
Click HERE to View Document	Document					Cc: GPA, PBS&J, Brown & Gay Engineers, Community Awareness Services (CAS)  A/E: N/A
309 AR007922- 7/20 AR007959 Click HERE to View Document	7/2001	Document/ Report/ Paper	N/A	EPA	N/A	REPORT: Fuel Sulfur Effects on Exhaust Emissions: Recommendations for Mobile 6> Describes EPA's effort to estimate relationships between fuel sulfur content and exhaust emissions of hydrocarbons, non-methane hydrocarbons, nitrogen oxides, and carbon monoxide as function of vehicle tech and vehicle emitter classification for gas-powered vehicles.
310 AR007960- 7/20 AR007990 Click HERE to View Document	Document	Document/ Report/ Paper	R. Cervero	Department of City and Regional Planning: Institute of Urban and Regional Planning: University of California, Berkeley	N/A	REPORT: Road Expansion, Urban Growth, and Induced Travel: A Path Analysis> Report claims that roadway investments create new travel and therefore fail to relieve traffic congestion (known as induced demand), which has thwarted road development in the U.S. and abroad.
311 AR007991- 7/20 AR007995 Click HERE to View Document	- 7/2001 5 Document	Newsletter	N/A	North Harris County Regional Water Authority	N/A	NEWSLETTER: WaterLines Newsletter> Various articles discussing regional water issues, upcoming Water Authority Town Hall and public meetings, water resource updates, community water use information. Front page securing water for the future, groundwater primer.
312 AR007996- 7/3/2 AR007997 Click HERE to View Document	- 7/3/2001 7 Document	E-mail	B. Reed	TxDOT-ENV	S. Victor/PBS&J	E-MAIL From: TxDOT-ENV To: PBS&J RE: Decision has not been made on submitting E/F/G separately to SHPO yet. Cc: N/A A/E: N/A
** Note: To, Cc, and September 15, 2009	** Note: To, Cc, and Attachments will be listed if applicable September 15, 2009	rill be listed if	applicable			Index of Segment E Administrative Record Page 62 of 129

Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
7/5/2001	Memo	D. Noble	TxDOT-ENV	District Engineers	MEMO From: TxDOT-ENV To: District Engineers RE: Guidance on Purpose and Need in accordance to the NEPA process. (Referenced in Segment E FEIS, Volume II, Section 9)
					Cc: N/A A/E: N/A
7/17/2001	Meeting Materials	N/A	ЕРА	N/A	MEETING: EPA Workshop to discuss EIS status, determining impacts to human and natural environments, secondary and cumulative impacts, and mitigation options at EPA-Region 6, Dallas, TX4:00 p.m.
					Cc: N/A  A/E: Sign-in sheet, PowerPoint presentation, e-mails dated 6/20/2001 and 6/29/2001  coordinating 7/17/2001 meeting
7/31/2001	Meeting Materials	N/A	GPA	N/A	MEETING: Resource Agency Workshop and Field Tour to update and discuss project status for the Grand Parkway, drive through the project area to determine alternatives and obtain comments from the agencies.
Click HERE to View Document					Cc: N/A A/E: Agenda, and sign-in sheet.
316 AR008026- 8/2001 AR008036 Click HERE to View Document	Electronic Media	N/A	Baker	N/A	CD: Grand Parkway, Segments E/F/G boards used for 2001 workshops to show preliminary alignments in each segment (Reaches 1 through 12).
_					
317 AR008037- 8/2001 AR008038	Map/ Graphic	N/A	Baker	N/A	MAP: Grand Parkway, Segments E/F/G overall map/board used for 2001 workshops to show preliminary alignments and all Alternative Corridors.
318 AR008039- 8/2001 AR008040	Map/ Graphic	N/A	Baker	N/A	MAP: Grand Parkway, Segments E/F/G overall map/board used for 2001 workshops to show preliminary alignments and Preferred Alternative Corridor.
8/9/2001	Public Comment	T. Fuller	Sierra Club	D. Gornet/GPA	LETTER From: Sierra Club To: GPA RE: Request on behalf of Sierra Club for adequate public involvement and availability to free copies of the DEIS for the public.
Click HERE to View Document					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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320	AR008044- AR008055	8/9/2001	Letter	R. Fishman	Baker	R. Sterry/GPA	LETTER From: Baker To: GPA RE: Transmittal of maps to forward to T. Fuller at the request of the Sierra Club (see Document 319, a second set was sent to Judge R. Eckels).
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
321	AR008056- AR008067	8/21/2001	Letter	D. Gomet	GPA	Commissioner S. Radack/Houston Precinct 3	LETTER From: GPA To: Houston Precinct 3 RE: To assist in being better informed for response to public comments, submittal of four aerial maps in regards to the Grand Parkway study area.
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Aerial maps for Segments E/F/G
322	AR008068- AR008069	8/28/2001	Letter	R. Sterry	GPA	J. Mack/FHWA	LETTER From: GPA To: FHWA RE: DEIS review time extension for Segments E/F-1/F-2/G from 45 days to 180-days requested by Sierra Club and USOS. The decision was made to extend to 90-days. GPA requests concurrence by letter so that Sierra Club and USOS can be notified of extension before the DEISs are released for public review (see Document 325 for response).
Click HI	Click HERE to View Document	cument					Cc: J. Darden/TxDOT-HOU, K. Bohuslav/ TxDOT-ENV, L. Gibbons/FHWA, R. Fishman/Baker, D. Gomet/GPA A/E: N/A
323	AR008070- AR008072	9/17/2001	Phone Call	S. Victor	PBS&J	B. Reed/TxDOT-ENV	PHONE CALL From: PBS&J To; TxDOT-ENV RE: Coordination on archeology sites to prepare E/F/G maps for submittal to THC.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: Notes documenting additional coordination on maps (10/22/2001)
324	AR008073- AR008074	9/19/2001	Letter	L. Lathem (for M. Stahman)	PBS&J	B. Ortego/TPWD	LETTER From: PBS&J To: TPWD RE: TxDOT requesting TPWD concurrence, in coordination with USFWS, no portion of study area occurs within primary or secondary management zones for nesting.
Click HI	Click HERE to View Document	cument					Cc: E. Erfling/USFWS, R. Fishman/Baker A/E: N/A
325	AR008075- AR008077	9/19/2001	Letter	J. Mack	FHWA	R. Sterry/GPA	LETTER From: FHWA To: GPA RE: Approval of requested extension (see Document 322) of the review period for DEIS on Segments E, F-1, F-2, and G to 90-day review.
Click H	Click HERE to View Document	cument					Cc: D. Gomet/GPA; J. Darden/TxDOT-HOU; K. Bohuslav, T. Bruechert' TxDOT-ENV, R. Fishman/Baker A/E: N/A

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332	AR008142- AR008145	10/10/2001	Letter	D. Gomet	GPA	Honorable B. Callegari/TX House of Representatives	LETTER From: GPA To: TX House of Representatives RE: Transmittal of the map showing Grand Parkway study corridor, alternative routes analyzed, and the recommended preferred route. Also stated is the anticipated schedule for study process for Segment E document.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Map of Grand Parkway study corridor
333	AR008146- AR008148	10/23/2001	E-mail	S. Victor	PBS&J	J. Morse/PBS&J	E-MAIL From: S. Victor/PBS&J To: J. Morse/PBS&J RE: Exchange of e-mails among S. Patterson, J. Morse, S. Victor, and B. Reed providing an update and coordinating identification of historic structures.
Click HE	Click HERE to View Document	cument					<ul> <li>Cc: D. Sherman/PBS&amp;J S. Mooney/Baker</li> <li>A/E: Follow-up e-mail from S. Victor/PBS&amp;J to B. Reed/TxDOT-ENV (10/23/2001)&gt;         Additional coordination on historic sites</li> </ul>
334	AR008149- AR008152	10/23/2001	E-mail	R. McDonald	Baker	R. Fishman/Baker	E-MAIL From: R. McDonald/Baker To: R. Fishman/Baker RE: Grand Parkway Mapping —> Discussion of status of surveying, mapping, and re-flights of Segments E, F-1, F-2, and G. Segment E was ready to be mapped, ADS started aerial triangulation on F-1, and work didn't start on F-2 or G until reflights were received.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
335	AR008153- AR008154	10/24/2001	E-mail	R. Fishman	Baker	J. Morse/PBS&J	E-MAIL From: Baker To: PBS&J RE: EFG Schematic File> Response to request of providing the latest schematic for Segment E and inclusion of information needed to finalize the noise and air sections (minus traffic).
Click HE	Click HERE to View Document	cument					Cc: A. Kuchta, D. Millikan/Baker A/E: N/A
336	AR008155- AR008158	10/24/2001	E-mail	J. Morse	PBS&J	R. Fishman/Baker	E-MAIL From: PBS&J To: Baker RE: EFG Prime Farmland Soils> Coordination of revising prime farmland soils text and graphics based on current aerial photography and internal reviews.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
337	AR008159- AR008161	10/24/2001	E-mail	J. Knesek	PBS&J	D. Gomet, R. Sterry/GPA	E-MAIL From: PBS&J To: GPA RE: Coordination of noise modeling with travel speeds ranging from 54 to 64 mph based on the link and length and the congested travel times.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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338	AR008162- AR008165	10/25/2001	E-mail	S. Mooney	Baker	J. Morse, D. Sherman/PBS&J R. Fishman/Baker	E-MAIL 'From: S. Mooney/Baker To: PBS&J, R. Fishman/Baker RE: Transmittal of Baker comments on Grand Parkway Antiquities Permits> Based on past permitting. Baker provided suggested revisions to Segment E, F-1, F-2, and G permits. These comments were also sent via FedEx (letter of transmittal included).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Baker comments on E/F/G permits, letter of transmittal (10/25/2001)
339	AR008166- AR008181	10/26/2001	Letter	R. Fishman	Baker	R. Sterry/GPA; K. Stanley/USACE; E. Erfling/USFWS; J. Mack/FHWA	LETTERS From: Baker To: GPA, USACE, USFWS, FHWA RE: Transmittal of final Grand Parkway meeting minutes from for 6/14/01, 7/31/01, and 10/1/01 agency coordination meetings.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Agency coordination meeting minutes for 6/14/01, 7/31/01, and 10/1/01
340	AR008182- AR008186	10/31/2001	Other	N/A	USFWS	N/A	Federally-listed threatened and endangered species of Texas> County by county list of species available to USFWS.
Click HE	Click HERE to View Document	cument					
341	AR008187- AR008200	11/1/2001	Other	N/A	GPA	THC-State Agency for Historic Preservation	Antiquities Permit Application-Archeology (Written by principal investigator D. Sherman/PBS&J).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Scope of Work for Phase I ARCH Survey of Segment E of the Grand Parkway
342	AR008201- AR8202	11/2/2001	Phone Call	S. Victor	PBS&J	B. Reed/PBS&J	PHONE CALL From: S. Victor/PBS&J To: B. Reed/PBS&J RE: Status on NRHP eligibility, moving of Addicks Church in the 1940s, and requirements for coordination with THC.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
343	AR008203- AR008204	11/7/2001	Letter	R. Fishman	Baker	D. Gomet, R. Sterry/GPA	LETTER From: Baker To: GPA RE: Updated schedule for DEIS/FEIS release for Segments E, F-1, F-2, and G and public hearing projected dates.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A

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\*\* Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
344	AR008205- AR008207	11/15/2001	E-mail	S. Victor	PBS&J	J. Morse/PBS&J, R. Fishman, S. Mooney/Baker	E-MAIL From: S. Victor/PBS&J To: J. Morse/PBS&J, Baker RE: E/F/G EISs will be reviewed separately and have separate CSJ numbers. A master summary or cover letter is suggested to give reviewer a bigger picture. Information still pending on Segment G's alternative.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
345	AR008208- AR008212	11/27/2001	Letter	R. Sterry	GPA	G. Trietsch/TxDOT-HOU	LETTER From: GPA To: TxDOT-HOU RE: Draft scopes of work and Antiquities Permit Applications for upcoming archeology surveys for review and comment.
Click HE	Click HERE to View Document	<u>sument</u>					Cc: D. Gomet/GPA  A/E: Segment E Antiquities Permit Application
346	AR008213- AR008249	12/2001	Document/ Report/ Paper	N/A	PBS&J	N/A	REPORT: Architectural Resources of the Proposed Grand Parkway Project Segments E, F-1, F-2, and G Harris and Montgomery Counties (Document No. 010405)> Presents documentation for potentially historic architectural sites identified within the APE of Segments E/F/G.
Click HE	Click HERE to View Document	ument					
347	AR008250- AR008251	12/10/2001	Meeting Materials	S. Victor	PBS&J	B. Reed/TxDOT-ENV	MEETING: Discussion of recently delivered technical report with new site tables and maps to be reviewed by TxDOT.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
348	AR008252- AR008253	12/21/2001	Memo	C. Chen	Baker	A. Cao, E. George, R. Fishman/Baker	MEMO From: C. Chen/Baker To: A. Cao, E. George, R. Fishman/Baker RE: Discrepancies between FEMA FIRMs and the 2000 floodway digital file provided by HCFCD (floodway area near South Mayde Creek defined differently) and interpretation to move forward.
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Updated water resource/floodplains DEIS sections
349	AR008254- AR008260	1/2002	Article	N/A	Katy Prairie Conservancy	N/A	ARTICLE (Internet): "The Katy Prairie, History and Importance"> Katy Prairie background and the importance of conserving it (retrieved from www.katyprairie.org/prairie.html) (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	ument					
350	AR008261- AR008370	1/2002	Document/ Report/ Paper	N/A	Transportation Research Board (TRB)	N/A	REPORT: NCHRP Report 466: Desk Reference for Estimating the Indirect Effects of Proposed Transportation Projects. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	ument					

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
351	AR008371- AR008386	1/2002	Other	N/A	TNRCC (TCEQ)	N/A	2002 Texas Water Quality Inventory, Spring Creek, Segment 1008 of the San Jacinto River Basin (based on data from 3/1/96 to 2/28/01)> from the confluence with the West Fork San Jacinto R. in Harris/Montgomery County to the most upstream crossing of Farm-to-Market Road (FM) 1736 in Waller County-TNRCC 2002b Texas Water Quality Assessment.
Click HE	Click HERE to View Document	ument					
352	AR008387- AR008396	1/2002	Other	N/A	TNRCC (TCEQ)	N/A	2002 Texas Water Quality Inventory, Cypress Creek, Segment 1009 of the San Jacinto River Basin (based on data from 3/1/96 to 2/28/01)> from IH 45 to confluence with spring creek, SH 249 to IH 45, US 290 to SH 249, and Upper portion of segment to downstream of US 290TNRCC 2002b Texas Water Quality Assessment.
Click HE	Click HERE to View Document	<u>ument</u>					
353	AR008397- AR008404	1/1/2002	Other	N/A	TNRCC (TCEQ)	N/A	2002 Texas Water Quality Viewer for Segment 1009, Cypress Creek> Queries generated for Segment 1009, Assessment for Cypress Creek (retrieved on http://gis.tnrcc.state.tx.us/website/irwqv2/viewer.htm). (Referenced in Segment E DEIS, Volume II, Section 8)
Click HE	Click HERE to View Document	ument					
354	AR008405- AR008406	1/9/2002	E-mail	S. Victor	PBS&J	E. George/Baker	E-MAIL From: PBS&J To: Baker RE: Status on PBS&J tasks> The scopes of work for archeological survey located at TxDOT- ENV and forwarded to SHPO to meet the request of different mapping. When SHPO sends notice of approval, the right-of-entry (ROE) letters will be assembled for E/F-1/F-2.
Click HE	Click HERE to View Document	ument					Cc: J. Morse/PBS&J A/E: N/A
355	AR008407- AR008410	1/14/2002	Letter	F.L. Oaks	ТНС	D. Sherman/PBS&J	LETTER From: THC To: PBS&J RE: Final Antiquities Permit Application from project review under the Antiquities Code of Texas Grand Parkway Segment E, Phase 1 Survey (Harris County, Permit No. 2772).
Click HE	Click HERE to View Document	<u>ument</u>					Cc: N. Kenmotsu/TxDOT-ENV  A/E: Texas Antiquities Committee Archeology Permit #2772 Application
356	AR008411- AR008414	1/21/2002	Fax	P. Prideaux	Baker	R. Fishman/Baker	FAX From: P. Prideaux/Baker To: R. Fishman/Baker RE: Faxed e-mail coordinating travel demand modeling methodology. H-GAC model used 6-lane facility - numbers need to be adjusted for 4-lane with discontinuous frontage roads.
Click HE	Click HERE to View Document	ument					Cc: N/A  A/E: Response fax from R. Fishman to P. Prideaux (1/22/2002) RE: Sending formal documentation that modeling should be for 4-lane (see Document 358).

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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357	AR008415- AR008429	1/22/2002	Letter	S. Victor	PBS&J	R. Fishman, S. Mooney/Baker	LETTER From: PBS&J To: Baker RE: Transmittal of approved Antiquities Permit Applications for archeology survey in Segments E/F/G.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: THC cover letter (1/14/2002) with attached worry about commas if you're not sure about it or
358	AR008430- AR008446	1/23/2002	E-mail	P. Prideaux	Baker	R. Fishman/Baker	E-MAIL From: P. Prideaux/Baker To: R. Fishman/Baker RE: Formal documentaton that the H-GAC traffic modeling used a 6-lane facility. Grand Parkway is expected to be a 4-lane facility with discontinuous frontage roads. ADT, LOM, and VHT may be affected.
Click HE	Click HERE to View Document	ument					Cc: L. Parkins, Z. Harris/Baker A/E: Demographic comparison table and graphic (4/5/2001)
359	AR008447- AR008448	1/31/2002	Letter	R. Sterry	GPA	G. Trietsch, ATTN: S. Cooper/TxDOT-HOU	LETTER From: GPA To: TxDOT-HOU RE: Transmittal of the DEIS for Segment E for review and comment and notification that copies were delivered to TxDOT-ENV on 2/4/02 for concurrent review.
Click HE	Click HERE to View Document	cument					Cc: D. Gomet/GPA A/E: N/A
360	AR008449- AR008450	1/31/2002	Letter	R. Sterry	GPA	D. Noble, ATTN: J. Walton/TxDOT-ENV	LETTER From: GPA To: TxDOT-ENV RE: Transmittal of the DEIS for Segment E for review and comment and notification that copies were delivered to TxDOT-HOU on 1/31/02 for concurrent review.
Click HE	Click HERE to View Document	<u>ument</u>					Cc: D. Gomet/GPA A/E: N/A
361	AR008451- AR008452	2/4/2002	Letter	R. Fishman	Baker	B. Arroyave/Brown & Gay Engineers	LETTER From: Baker To: Brown & Gay Engineers RE: Transmittal of preliminary Segment E DEIS with explanation of the three-volume layout for agency review and comment (see Document 610 for agency DEIS comments and consultant responses).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

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Doc No.	Admın Rec No.	Doc Date	Doc Type	rrom, Author(s)	with/ Source	io/with " (if appl.)	Cc: (ij appi.) "" Attachments/Encl (A/E): (if appl.) **
367	AR008517- AR008518	3/27/2002	Letter	C. Bell	TxDOT-ENV	B. Brinkman/THC	LETTER From: TxDOT-ENV To: THC RE: Initiating coordination with THC regarding the National Register eligibility of three resources within the proposed Grand Parkway Segments E, F-1, F-2, and G.
Click H	Click HERE to View Document	cument					Cc: S. Cooper/TxDOT-HOU; J. Walton/TxDOT-ENV A/E: N/A
368	AR008519- AR008547	3/27/2002	Meeting Materials	N/A	GPA	N/A	MEETING: Minutes of Grand Parkway Segments E, F-1, F-2, and G EPA - Region 6 meeting> Overview of progress to date, study process, constraints mapping and impact matrix, EIS status and EPA questions and concerns.
							Attendees: T. Palacios, L. Gibbons, G. Johnson/FHWA; N. Sears, G. Donaldson, M. Jansky/EPA; G. Green/HCFCD; D. Gornet, R. Sterry/GPA; M. Hegarty, R. Fishman/Baker; M. Stahman/PBS&J
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Agenda, sign-in sheet, DEIS/FEIS schedule, presentation on Segments E/F/G
369	AR008548- AR008555	4/2002	Other	N/A	TNRCC (TCEQ)	N/A	Texas Water Quality Inventory, 2000, Volume I: Surface Water, Groundwater, and Finished Drinking Water Assessments, and Water Quality Management Programs> Extracted pages regarding San Jacinto River Basin Narrative Summary from the Volume I report.
Click HE	Click HERE to View Document	cument					
370	AR008556- AR008558	4/1/2002	E-mail	B. Schaffer	PBS&J	S. Victor/PBS&J	E-MAIL From: B. Schaffer/PBS&J To: S. Victor/PBS&J RE: West Houston Land Development and access request for Segment E follow-up and statement to list as "not accessible" until further notice is provided due to difficulties of obtaining access to property.
Click H	Click HERE to View Document	cument					Cc: G. Graham, D. Shimel, J. Fulmer, J. Morse  A/E: Exchange of e-mails between Baker and PBS&J discussing access request to West  Houston Land Development
371	AR008559- AR008562	4/5/2002	E-mail	A. Bettis	TxDOT-ENV	S. Victor/PBS&J	E-MAIL From: TxDOT-ENV To: PBS&J RE: Notification of forthcoming maps with PALM data, selected alignment, and recorded archeology sites and response to TxDOT DEIS comment that there are no recorded archeological sites in Segments E ROW. Alignment changes are expected and information will be updated.
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Mailed letter from PBS&J to TxDOT (4/5/2002) with latest PALM data, recommended alignment, and recorded archeological sites in or near ROW.

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) ** Attachments (Fool (AE): /if good) **
372	AR008563- AR008567	4/9/2002	E-mail	S. Mooney	Baker	L. Wilkenson, R. Fishman/Baker	E-MAIL RE: Cultural Chronology Edits> An exchange of Baker e-mails in response to Segment E cultural chronology comments on the Draft DEIS from A. Bettis/TxDOT-ENV requesting the removal of prehistoric cultural chronology from Volumes I and II to be put in a technical document.
Click HE	Click HERE to View Document	<u>sument</u>					Cc: E. Foster, J. Morse, S. Victor/PBS&J A/E: Phone call report with A. Bettis/TxDOT-ENV
373	AR008568- AR008569	4/15/2002	Letter	R. Fishman	Baker	D. Gornet/GPA	LETTER From: Baker To: GPA RE: Transmittal of preliminary Segment E DEIS with explanation of the three-volume layout for agency review and comment.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: (See Document 610 for agency DEIS comments and consultant responses).
374	AR008570- AR008571	4/25/2002	Letter	L. Oaks	ТНС	C. Bell/TxDOT-ENV	LETTER From: THC To: TxDOT-ENV RE: Project review of cultural resources under Section 106 of the National Historic Preservation Act of 1966 for the proposed Grand Parkway, Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: A. Davis/Harris County Historical Commission A/E: N/A
375	AR008572- AR008574	4/26/2002	E-mail	B. Arroyave	Brown & Gay Engineers	D. Gornet/GPA, R. Fishman/Baker	E-MAIL From: Brown & Gay Engineers To: GPA, Baker RE: Updated construction costs for Segments C, E, F-1, F-2, and G with the assumption that each segment is constructed as a four-lane freeway.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: C. Cotter, J. Ellison, M. Brannen/Brown & Gay Engineers A/E: N/A
376	AR008575- AR008576	4/26/2002	Letter	D. Noble	TxDOT-ENV	C.D. Reagan/FHWA	LETTER From: TxDOT-ENV To: FHWA RE: Transmittal of Segment E DEIS for preliminary review prior to circulation/distribution.
Click HE	Click HERE to View Document	cument					Cc: Houston District, Turner, Collie, & Braden, FSB, R. Sterry/GPA A/E: N/A
377	AR008577- AR008585	5/2002	Newsletter	N/A	NHCRWA	N/A	NEWSLETTER: Water Lines Newsletter> Various articles discussing regional water issues, upcoming Water Authority Town Hall and public meetings, water resource updates, community water use information.
Click HE	Click HERE to View Document	<u>sument</u>					
378	AR008586- AR008587	5/9/2002	E-mail	P. Prideaux	Baker	R. Fishman/Baker	E-MAIL From: P. Prideaux/Baker To: R. Fishman/Baker RE: Additional hours projected to revise H-GAC's traffic model and purpose and need.
Click HE	Click HERE to View Document	cument					Cc: Z. Harris/Baker A/E: N/A
** Note: Septem	** Note: To, Cc, and Attachments will be listed if applicable September 15, 2009	tachments wi	II be listed if	applicable			Index of Segment E Administrative Record Page 73 of 129

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379	AR008588- AR008589	5/9/2002	E-mail	J. Morse	PBS&J	B. Arroyave/Brown & Gay Engineers	E-MAIL From: PBS&J To: Brown & Gay Engineers RE: Segment E West Houston Land Development Property Access> Notification that written permission from G. Perryman to enter the West Houston Land Development (Metastar) property for archeological surveys had been received.
Click HE	Click HERE to View Document	cument					Cc: G. Graham, J. Fulmer, S. Perkins/PBS&J R. Fishman/Baker; R. Sterry/GPA A/E: N/A
380	AR008590- AR008591	5/14/2002	Letter	R. Sterry	GPA	М. Leary/FHWA	LETTER From: GPA To: FHWA RE: Transmittal of DEIS for Segment E of the Grand Parkway for forward to EPA for review and comment.
Click HE	Click HERE to View Document	cument					Cc: D. Noble/TxDOT-ENV, P. Henry/TxDOT-HOU  A/E: N/A
381	AR008592- AR008593	5/24/2002	Letter	J. Mack	FHWA	R. Lawrence/EPA	LETTER From: FHWA To: EPA RE: Transmittal of Grand Parkway, Segment E Preliminary DEIS for agency review and comment.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
382	AR008594- AR008596	5/29/2002	E-mail	J. Knesek	PBS&J	Z. Напіз/Вакег	E-MAIL From: PBS&J To: Baker RE: Notification that H-GAC has modified their model, some Grand Parkway traffic numbers are to be revised.
Click HE	Click HERE to View Document	cument					Cc: R. Fishman/Baker A/E: N/A
383	AR008597- AR008614	6/2002	Document/ Report/ Paper	N/A	TNRCC (TCEQ)	N/A	REPORT: State of the Texas Environment Strategic Plan fiscal years (FY) 2003-2007 Volume 2- Chapter 1> Air Quality Strategic Plan.
Click HE	Click HERE to View Document	cument					
384	AR008615- AR008655	6/2002	Document/ Report/ Paper	N/A	FEMA/HCTRA	N/A	REPORT: Off the Charts> Public report documenting the damage, relief, and recovery from topical storm Allison. This report is a product of the Tropical Storm Allison Recovery Project.
Click HE	Click HERE to View Document	cument					

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385	AR008656- AR008677	7/12/2002	Meeting Materials	N/A	PBS&J	N/A	MEETING: Corridor Coalition/South Montgomery County Woodlands Chamber of Commerce> Meeting purpose was to bring leadership individuals together from the private and public sectors in north and south Montgomery County and North Harris County to work toward common goals of growth and opportunity.
							Attendees: B. Carpenter/TXU Communications; R. Bourbeau/Economic Development Partnership; M. Deison/Bagget, Gordon, & Deison; P. Frederiksen/City of Shenandoah; K. Hoylman/South Montgomery County Woodlands Chamber; C. Lonon/City of Conroe; J. Michels/City of Oak Ridge North; G. Montgomery/Montgomery & Associates; W. O'Neil, W. Holmes/Gilbane Building Company; F. Robinson, S. Sumner/Town Center Improvement District, B. Sadler/Montgomery County Government, L. Laughter/NHMCCD; S. Darsey/Greater Conroe/Lake Conroe Chamber of Commerce; C. Cotter/Brown & Gay; B. Stout/Woodland Operating Company; D. Gomet/GPA
Click HE	Click HERE to View Document	ument					Cc: N/A  A/E: County Census population data, Census population projections from 1995 to 2025 for TX,  "The Road Ahead" report on transportation innovations and funding options
386	AR008678- AR008683	7/18/2002	Letter	J. Mack	FHWA	D. Noble/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: EPA comments on preliminary DEIS for Segment E from early involvement.
Click HE	Click HERE to View Document	ument					Cc: N/A A/E: Comments from EPA on Preliminary Segment E DEIS
387	AR008684- AR008695	7/18/2002	Letter	J. Mack	FHWA	D. Noble/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: FHWA comments on Segment E Preliminary DEIS> Copy was also sent to Southern Resource Center Legal staff for review and no comment received to date.
Click HE	Click HERE to View Document	ument					Cc: T. Bruechert, S. Cooper, J. Walton/TxDOT-ENV; R. Sterry/GPA  A/E: Grand Parkway Segment E Comments from FHWA
388	AR008696- AR008698	7/23/2002	E-mail	C. Moore	PBS&J	R. Fishman/Baker	E-MAIL From: PBS&J To: Baker RE: Determining release schedule for 2000 Census data and estimates for approximate hours needed to update population, ethnicity, income, single-family homes, persons per household, and poverty status data by county for Volumes I and II of Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	ument					Cc: N/A A/E: N/A
389	AR008699- AR008700	7/23/2002	Letter	R. Sterry	GPA	K. Stanley/USACE	LETTER From: GPA To: USACE RE: Transmittal of Grand Parkway, Segment E Preliminary DEIS for agency review and comment.
Click HE	Click HERE to View Document	ument					Cc: R. Fishman/Baker A/E: N/A
** Note: Septemb	** Note: To, Cc, and Attachments will be listed if applicable September 15, 2009	tachments wi	II be listed if	applicable			Index of Segment E Administrative Record Page 75 of 129

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390	AR008701- AR008715	7/29/2002	Letter	G. Johnson	FHWA	M. Bullock/Alabama- Coushatta Tribe of Texas	LETTER From: FHWA To: Alabama-Coushatta Tribe of Texas RE: Historic area of interest to the tribe and Houston District Projects needing Tribal Coordination.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: List of Project undertakings needing Tribal coordination
391	AR008716- AR008721	8/13/2002	E-mail	C.P. Lam	H-GAC	J. Knesek/PBS&J Z. Harris, P. Prideaux/Baker	E-MAIL From: H-GAC To: PBS&J, Baker RE: Coordination with H-GAC on modifications on the H-GAC traffic model with attached table showing differences.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Section 4.8.1 of Segment E DEIS
392	AR008722- AR008724	8/15/2002	Fax	R. Fishman	Baker	K. Goldsmith/PBS&J	FAX From: Baker To: PBS&J RE: Transmittal of Grand Parkway Air Quality per e-mail discussion.
Click HE	Click HERE to View Document	<u>cument</u>					Gc: N/A A/E: N/A
393	AR008725- AR008730	8/15/2002	Letter	F.L. Oaks	THC	D. Sherman/PBS&J	LETTER From: THC To: PBS&J RE: Project Review Under the Antquities Code of Texas Change in Principal Investigator: Segments E,F-1, F-2, and G, Texas Antiquities Permits 2769, 2770, 2771, and 2772> Presents comments of the Executive Director of THC in regards to changing the principal investigator on the permits.
Click HE	Click HERE to View Document	cument					Cc: J. Fulmer/PBS&J A/E: Archeology Permit #2769, 2770, 2771, 2772
394	AR008731- AR008790	8/22/2002	Letter	R. Fishman	Baker	GPA	LETTER From: Baker To: GPA RE: Transmittal of the 2022 MTP/2002-2004 TIP open house and public hearing meeting materials and comments (held on 4/17/2002 at H-GAC)
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Attendance sign-in sheet, public comment sign up, transcripts of 4/17/2002 verbal comments, written comments, and summary of public hearing.
395	AR008791- AR008797	9/5/2002	Article	Texas Environmental Profiles	TCEQ	N/A	ARTICLE (Internet): "Causes and Sources of Surface Water Pollution" (2002), RE: Discussion that major causes of pollution in surface water in TX are elevated levels of bacteria, low dissolved oxygen, metals or other toxics (retrieved on http://www.texasep.org/html/wql/wql 2sfc.html).
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Article, "Ground Water Quality," Discusses groundwater vulnerability to contamination from a variety of sources

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
396	AR008798- AR008851	10/1/2002	Other	N/A	TCEQ	N/A	2002 Water Quality Inventory for Texas 303(d) List (SegID: 0101A- SegID: 2501)> Lists parameters (pollutants) and categories for each body of water in Texas.
Click HE	Click HERE to View Document	cument					
397	AR008852- AR008854	10/17/2002	E-mail	C. Moore	PBS&J	L. Wilkinson/Baker	E-MAIL From: PBS&J To: Baker RE: Segment E/F-1/F-2/G EJ Index Maps> Relayed that G. Camey of EPA, Region 6 may be able to produce EJ maps from the 2000 Census formal request from FHWA since it is an update.
Click HE	Click HERE to View Document	cument					Cc: J. Morse/PBS&J A/E: N/A
398	AR008855- AR008857	10/29/2002	E-mail	L. Gibbons	FHWA	G. Johnson/FHWA	E-MAIL From: L. Gibbons/FHWA To: G. Johnson/FHWA RE: Transmittal of e-mail documenting USACE coordination on Segment E/F/G status and scheduling of field tour. Requested whether USACE accepted invitation to be a Cooperating Agency (see Document 218 for acceptance)
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: E-mail RE: USACE coordination and cooperating agency acceptance
399	AR008858- AR008896	11/1/2002	Meeting Materials	N/A	GPA	N/A	MEETING (with USACE): Summary and status of the Grand Parkway-Segments E, F-1, F-2, and G, review of exhibits, DEIS introduction . Handouts, exhibits, etc.
							Attendees: USACE, GPA, Baker, PBS&J, Brown & Gay, CAS
Click HE	Click HERE to View Document	cument					
400	AR008897- AR008903	11/14/2002	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register, Volume 67, No. 220, pp. 68941-68944> 40 CFR Part 52, Approval and promulgation of implementation plans, environmental speed limit revision, voluntary mobile emission reduction commitment for the Houston-Galveston Ozone Nonattainment Area - Final Rule.
Click HE	Click HERE to View Document	cument					
401	AR008904- AR008907	11/19/2002	Website	N/A	H-GAC	N/A	WEBSITE: Safety in Northwest Harris County:1999 - 2001> Lists location and number of crashes per road location. (retrieved from http://www.h-gac.com/taq/planning/documents/Safety%20in%20Northwest%20Harris%20County.1999%20to%202001.pdf)
Click HE	Click HERE to View Document	cument					

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
408	AR00928- AR009029	1/16/2003		J. Mack, D. Noble	FHWA, TxDOT-ENV	N/A	Grand Parkway Segment E signature page for DEIS signed on 1/16/03 (see Document 411 for full DEIS).
Click HE	Click HERE to View Document	ument					
409	AR009030- AR009031	1/28/2003	E-mail	R. Sterry	GPA	D. Gornet, D. Schneider/GPA; R. Fishman/Baker, J. Walton/TXDOT-ENV; C. Rollins, L. Olenius/TXDOT-HOU; G. Johnson/FHWA	E-MAIL From: GPA To: Baker, TxDOT-ENV, TxDOT-HOU, FHWA, GPA (D. Gomet, D. Schneider) RE: Publicaton of Segment E NOA scheduled to be printed in the Texas and Federal Registers on 2/14/2003 with the Public Hearing scheduled for March 25, 2003.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
410	AR009032- AR00934	1/29/2003	Letter	Colonel L. Waterworth	USACE	J. Маск/FHWA	LETTER From: USACE To: FHWA RE: Review of Segment E DEIS (published 1/2002) and approval of document to address concerns relative to regulatory permit process.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: GPA A/E: N/A
411	AR009035- AR009923	2/2003	Document/ Report/ Paper	N/A	FHWA, TxDOT-ENV	N/A	DOCUMENT: Approved (signed) DEIS Grand Parkway (SH 99), Segment E Volumes I, II, and III, including CD version - 2/2003. Signed: 1/16/03 (FHWA and TxDOT-ENV)
Click HE	Click HERE to View Document	<u>sument</u>					
412	AR009924- AR010024	2/2003	Document/ Report/ Paper	N/A	TxDOT, GPA, Brown & Gay Engineers	N/A	REPORT: TxDOT and Grand Parkway Association Segment E Initial Findings for the Drainage Analysis> Researched drainage outfalls, obtained hydrologic/hydraulic data and computer modes from FEMA/HCFCD, prepared watershed map, etc.
Click HE	Click HERE to View Document	ument					
413	AR010025- AR010027	2/4/2003	Letter	J. Mack	FHWA	R. Lawrence/EPA	LETTER From: FHWA To: EPA RE: Notification that the approved SH 99 Grand Parkway Segment E FEIS was sent for review and processing. Additional copies were mailed to the EPA in Washington D.C. A notice of availability of the DEIS was scheduled for publication between 2/12/2003 and 2/14/2003.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) **
No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
414	AR010028- AR010034	2/4/2003	Letter	J. Mack	FHWA	EPA - EIS Filing Section	LETTER From: FHWA To; EPA RE: Transmittal of the approved SH 99 Grand Parkway Segment E DEIS (see Document 411) for review and processing. A notice of availability of the DEIS was scheduled for publication between 2/12/2003 and 2/14/2003.
Click HI	Click HERE to View Document	cument					Cc: R. Rentch, J. Thomason/FHWA; EPA - Region 6; Director of Office of Environmental Policy and Compliance/DOI; D. Noble/TxDOT-ENV; G. Trietsch/TxDOT-HOU  A/E: Texas Register Notice of Availability
415 Click HE	415 AR010035- 2/4/2 AR010036 Click HERE to View Document	2/4/2003 cument	Notice	N/A	Houston Chronicle	N/A	NOTICE: Houston Chronicle/Legal Notice, Published 2/4/2003> Grand Parkway, Segment E 10-Day Notice of Availability and public hearing for DEIS to be held 3/25/2003.
416 Click HF	416 AR010037- 2/14/2 AR010038 Click HFRE to View Document	2/14/2003	Notice	N/A	Texas Register	N/A	NOTICE: Texas Register/28 TexReg 1583/TxDOT/TRD-200300640; Published 2/14/2003> Notice of Availability for Grand Parkway (SH 99), Segment E DEIS.
417	AR010039- AR010040	2/14/2003	Notice	N/A	Houston Chronicle	N/A	NOTICE: Houston Chronicle/Legal Notice, Published 2/14/2003> Notice of Availability and public hearing for DEIS for Segment E and statement that public hearing will be 3/25/2003 at Thornton Middle School.
Click H	Click HERE to View Document	cument					
418	AR010041- AR010042	2/14/2003	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 68 No. 31/EPA/EIS #030055; Published Friday, 2/14/2003 Notice of Availability for Grand Parkway (SH 99), Segment E DEIS, comment period ends 5/23/2003.
Click H	Click HERE to View Document	cument					
419	AR010043- AR010044	2/19/2003	Notice	A/N	The Tomball Potpourri	N/A	NOTICE: Tomball Potραuri, Published 2/19/2003> Newspaper copy of Notice of Availability and public hearing for Segment E and statement that public hearing date is 3/25/2003 at Thornton Middle School.
Click H	Click HERE to View Document	cument					
420	AR010045- AR010046	2/20/2003	Notice	N/A	The Katy Sun	N/A	NOTICE: Katy Sun, Published 2/19/2003> Newspaper copy of Notice of Availability and public hearing for Segment E and statement that public hearing date is 3/25/2003 at Thornton Middle School.
Click HI	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
2/24/2003	Letter	J. Anderson	CAS	R. Fishman/Baker; R. Sterry/GPA	LETTER From: CAS To: Baker, GPA RE: Transmittal of draft public hearing flyer, Segment E draft mailing list.
Click HERE to View Document					Cc: N/A A/E: Draft public hearing flyer, Segment Edraft mailing list, and landowner mailing list
2/25/2003	E-mail	D. Wallace	Wallace & Pancher, Inc.	L. Wilkinson/Baker	E-MAIL From: Wallace & Pancher To: Baker RE: Correspondence discussing Cypress Creek Historic Flood Elevations and transmitting flood elevation table with reference notes.
Click HERE to View Document					Cc: N/A A/E: N/A
3/2003	Flyer/ Brochure	N/A	GPA	N/A	FLYER: Public Notice of Availability and public hearing flyer for SH 99 Grand Parkway Segment E on 3/25/2003 at Thornton Middle School, includes map of public hearing location.
Click HERE to View Document					
3/3/2003	E-mail	R. Tripathi	Public	D. Gornet/GPA	E-MAIL From: R. Tripatti/Public To: GPA RE: Response to public inquiry for data in regards to Grand Parkway including funding information, public opposition, length and detail of proposed project, etc.
Click HERE to View Document					Cc: N/A A/E: N/A
3/5/2003	E-mail	R. Sterry	GPA	R. Fishman/Baker	E-MAIL From: GPA To: Baker RE: Forwarded request for a better map of Segment E from property owner (R. Lynch) in the project area to determine how his property would be impacted by the roadway.
Click HERE to View Document					Cc: N/A A/E: N/A
3/5/2003	Meeting Materials	N/A	Baker	N/A	MEETING: Minutes of Team Meeting to start preparations for Segment E public hearing> The layout of public hearing, boards, and responsibilities were discussed.
Click HERE to View Document					Attendees: R. Sterry/GPA; R. Fishman, E. George/Baker; J. Anderson/CAS
3/10/2003	Article	N/A	NHA	N/A	ARTICLE: NHA weekly update and posting of public hearing for Segment E-3/25/2003 at Thornton Middle School.
Click HERE to View Document					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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## Case 4:09-cv-00692 Document 25-1 Filed in TXSD on 09/15/09 Page 82 of 129

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
428	AR010088- AR010089	3/12/2003	Notice	N/A	The Tomball Potpourri	N/A	NOTICE: Tomball Potpourri, Volume 16, #13> Newspaper copy of Notice of Availability and public hearing for Segment E and statement that public hearing date is 3/25/2003 at Thornton Middle School.
Click H	Click HERE to View Document	cument					
429	AR010090- AR010091	3/13/2003	Notice	N/A	The Katy Sun	N/A	NOTICE: Katy Sun> Newspaper copy of Notice of Availability and public hearing for Segment E and statement that public hearing date is 3/25/2003 at Thornton Middle School.
Click H	Click HERE to View Document	<u>scument</u>					
430	AR010092- AR0010093	3/15/2003	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronide> Affidavit of Publication for State of Texas: Harris CountyGrand Parkway Legal Notice for Segment E.
Click H	Click HERE to View Document	cument					
431	AR010094- AR010095	3/19/2003	Notice	N/A	El Dia	N/A	NOTICE: EI Dia> Newspaper copy of Notice of Availability and public hearing for Segment E and statement that public hearing date is 3/25/2003 at Thornton Middle School.
Click H	Click HERE to View Document	<u>scument</u>					
432	AR010096- AR010390	3/25/2003	Document/ Report/ Paper	GPA	GPA/Baker	N/A	REPORT: Public Hearing Documentation Report> DEIS Grand Parkway Segment E> Summarizes the hearing and contains handouts, maps, and presentations given at the hearing.
Click H	Click HERE to View Document	<u>scument</u>					
433	AR010391- AR010392	3/25/2003	Map/ Graphic	V/N	Baker	N/A	MAP: Summary of Impacts by Alignment and Reach> Board used for Segment E public hearing to show impacts within each alignment ROW.
Click H	Click HERE to View Document	cument					
434	AR010393- AR010394	3/25/2003	Map/ Graphic	A/N	Baker	N/A	MAP: Preliminary Typical Section for Public Hearing> Board used for Segment E public hearing to show typical mainlane without frontage roads, with frontage roads, and with exit/entrance ramps.
Click HI	Click HERE to View Document	ocument					
435	AR010395- AR010396	3/25/2003	Map/ Graphic	V/A	Baker	N/A	MAP: Project Development Process> Board used for the Segment E public hearing to show the project development process from analysis to DEIS/FEIS/ROD to construction.
Click H	Click HERE to View Document	cument					
436	AR010397- AR010398	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: DEIS Document Organization> Board used for Segment E public hearing to illustrate the layout of the DEIS document.
Click HI	Click HERE to View Document	<u>scument</u>					
** Note Septem	** Note: To, Cc, and Attachments will be listed if applicable September 15, 2009	Machments w	ill be listed if	applicable			Index of Segment E Administrative Record Page 82 of 129
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No.	Aamin Rec No.	Doc Date	Type	From, Author(s)	Source	if appl.)	Cc: (ij uppi.) Attachments/Encl (A/E): (if appl.) **
437	AR010399- AR010400	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: Alternative Alignments with the Recommended Alignment> Board used for the Segment E public hearing to show the Recommended Alignment as proposed in the DEIS.
Click HE	Click HERE to View Document	cument					
438	AR010401- AR010402	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: Segments E, F-1, F-2, G Recommended Alignment> Board used for the Segment E public hearing to show the overall Recommended Alignments for Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	cument					
439	AR010403- AR10404	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: How to Comment> Board used for Segment E public hearing to illustrate how to provide oral and/or written comments on the project.
Click HE	Click HERE to View Document	cument					
440	AR010405- AR010406	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: Public Hearing for the Grand Parkway SH 99 Segment E, DEIS> Introduction board used for the Segment E public hearing.
Click HE	Click HERE to View Document	<u>cument</u>					
441	AR010407- AR010411	3/25/2003	Map/ Graphic	N/A	Baker	N/A	MAP: Segment E Environmental Constraint Map> Aerial Photo (2002) with indicated environmental resources.
Click HE	Click HERE to View Document	cument					
442	AR010412- AR010418	3/26/2003	Letter	R. Fishman	Baker	R. Sterry/GPA	LETTER From: Baker To: GPA RE: Transmittal of Houston Chronicle article: "Hearing Scheduled on Grand Parkway Expansion" (published 3/19/2003 and 3/20/2003) summarizing concerns of the environmental impact of the proposed Segment E roadway to the Katy Prairie.
Click HE	Click HERE to View Document	cument					Cc: PBS&J, Brown & Gay Engineers, CAS, D. Higie/Baker, Files  A/E: Article: "Hearing Scheduled on Grand Parkway Expansion"
443	AR010419- AR010427	3/28/2003	Letter	C. Brown	TPWD	A. Irwin/ TxDOT-ENV	LETTER From: TPWD To: TxDOT-ENV Review of potential impacts to rare, threatened, and endangered species within/near the proposed Segment E of the Grand Parkway based on the project description provided by TxDOT. If during construction these rare/threatened/endangered species are found project area, TPWD recommends that precautions be taken to avoid impacts to them.
Click HE	Click HERE to View Document	cument					<ul> <li>Cc: N/A</li> <li>A/E: Annotated County Lists of Rare Species in Harris County (2002), description of Texas</li> <li>Biological and Conservation Data System, TPWD notes on special species</li> </ul>

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
444	AR010428- AR010432	4/1/2003	Letter	R. Fishman	Baker	R. Sterry/Baker	
Click HE	Click HERE to View Document	ument					Cc: N/A A/E: 3/26/2003 Houston Chronide artide on Segment E public hearing
445	AR010433- AR010506	5/2003	Document/ Report/ Paper	A/A	H-GAC	N/A	REPORT: H-GAC 2025 Regional Growth Forecast. A forecast of employment, households, and population for the eight-county Houston CMSA, which includes Brazoria, Chambers, Galveston, Fort Bend, Harris, Liberty, Montgomery, and Waller.
Click HE	Click HERE to View Document	ument					Cc: N/A A/E: Summary Booklet of H-GAC 2025 Regional Growth Forecast highlighting key points
446	AR010507- AR010508	5/2003	Map/ Graphic	N/A	H-GAC	N/A	MAP: Regional Analysis Zones Index Map from 2025 Regional Growth Forecast.
Click HE	Click HERE to View Document	ument					
447	AR010509- AR010511	5/2003	Other	G. Deurdulian	H-GAC	N/A	Field definitions and descriptions of data fields in H-GAC's Regional Forecast (published May 2003) provided by G. Deurdulian/H-GAC.
Click HE	Click HERE to View Document	ument					
448	AR010512- AR010513	5/6/2003	E-mail	D. Gomet	GPA	T. Higdon/Public	E-MAIL From: GPA To: T. Higdon/Public RE: Request for information on Grand Parkway Segment E and response in e-mail outlining Segment E schedule.
Click HE	Click HERE to View Document	<u>ument</u>					Cc: N/A A/E: N/A
449	AR010514- AR010521	5/12/2003	Fax	D. Gomet	GPA	G. Johnson/FHWA, R. Fishman/Baker	FAX From: GPA To: FHWA, Baker RE: Transmittal of letter from Blackburn Carter law firm on behalf of Sierra Club to GPA/TxDOT-HOU (5/9/2003) requesting a 20+ day extension of the comment period on the DEIS for Segment E/Grand Parkway beyond 5/23/2003, and transmittal of response letter from GPA to Blackburn (5/20/2003) denying the request to extend since Blackburn Carter had already been afforded 98 days to comment.
Click HE	Click HERE to View Document	ument					Cc: N/A  A/E: - Letter from Blackburn Carter to GPA/TxDOT-HOU (5/9/2003)  - Response letter from GPA to Blackburn Carter (5/20/2003).

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450	AR010522- AR010524	5/16/2003	Letter	R. Lawrence	EPA	J. Mack/FHWA	LETTER From: EPA To: FHWA RE: Request from EPA to extend the review date of 5/23/2003 an additional 21-days (6/13/2003) due to complexity of subject matter in regards to review of Segment E DEIS.
Click HE	Click HERE to View Document	cument					<ul> <li>Cc: Office of Federal Activities-Regulatory Branch-Galveston</li> <li>A/E: Response letter from FHWA to EPA (5/21/2003) that although sufficient time has been allowed to comment, FHWA concurs with requested extension</li> </ul>
451	AR010525- AR010529	5/26/2003	Letter	R. Fishman	Baker	R. Sterry/GPA	LETTER From: Baker To: GPA RE: Transmittal of coordination letter for Segments E, F-1, F-2, and G for National Register of Historic Places signed by F.L. Oaks/THC in concurrence with determination of NRHP Eligibility.
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Letter from TxDOT-ENV to THC (dated 5/8/2003) RE: Section 106 concurrence, cover letter from PBS&J to Baker summarizing NRHP eligibility determinations and transmitting the same Section 106 letter
452	AR010530- AR010534	5/30/2003	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 68, No. 104/EPA/EIS #030055; Published 5/30/2003> EIS Notice of Availability. Amended Notices. Notice of Availability of DEIS for Segment E and statement that comment period ends 6/13/2003. Comment period originally ended 5/23/2003 and has been extended to 6/13/2003.
Click HE	Click HERE to View Document	cument					
453	AR010535- AR010540	6/12/2003	Letter	R. Lawrence	EPA	J. Mack/ FHWA	LETTER From: EPA To: FHWA EPA, Region 6 has reviewed the Segment E DEIS and rates it as EC-2 (i.e., EPA has "Environmental Concerns and Requests Additional Information in the FEIS"). Detailed comments are attached. (Response to comment located in Segment E FEIS, Volume IV, Section 2, Comment E-15)
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: EPA comments on Segment E DEIS
454	AR010541- AR010881	6/27/2003	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: Final 2004-2006 TIP: Houston-Galveston Transportation Improvement Program-Houston-Galveston Management Area - adopted 6/27/2003
Click HE	Click HERE to View Document	cument					
455	AR010882- AR010884	7/9/2003	Fax	D. Gomet	GPA	C. Lewis/Public	FAX From: GPA To: C. Lewis/Public RE: Addressing questions of completion for Segment E, including map of proposed route.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Map with proposed route

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
456	AR010885- AR010888	7/18/2003	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 68, No. 138/EPA; Published 7/18/2003> Availability of EPA Comments. EPA has environmental concerns with the DEIS and proposed action, specifically air quality impacts, conformity issues, jurisdictional wetland delineations, and mitigation (particularly the applicants interpretation of Galveston District USACE policy and recent SANC decisions).
Click HE	Click HERE to View Document	<u>sument</u>					
457	AR010889- AR010906	8/2003	Other	N/A	GPA	A/N	GPA documentation of public involvement activities for Segments E, F-1, F-2, and G from 5/27/93 to 8/31/03 (after this date, public involvement will be separated per individual segment, see Document 596).
Click HE	Click HERE to View Document	cument					
458	AR010907- AR010908	8/19/2003	E-mail	D. Gomet	GPA	R. Fishman, E. George/Baker	E-MAIL From: GPA To: Baker RE: Request to forward the Recommended Alignment of Segments E/F/G from IH 10 West to US 59 to the City of Houston for their next MTFP update.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: L. Paresh/City of Houston A/E: N/A
459	AR010909- AR010910	9/2003	Map/ Graphic	N/A	Baker	N/A	MAP: Segments E, F-1, F-2, and G Coastal Zone Management> Shows coastal zone boundary in relation to the Segment E/F/G study area.
Click HE	Click HERE to View Document	cument					
460	AR010911- AR010916	9/11/2003	Letter	R. Newlan	TxDOT-ENV	J. Harris/THC	LETTER From: TxDOT-ENV To: THC RE: Section 106 Determination of No Effect for Segments E, F-1, F-2, and G of the Grand Parkway (see also Document 374 and Document 451 referenced in this letter). Concurrence by F.L. Oaks/SHPO on 9/23/2003.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Aerial maps of Sites F1-4 and F2-12
461	AR010917- AR010918	10/3/2003	E-mail	D. Gomet	GPA	B. Jordan/Public	E-MAIL From: GPA To: B. Jordan/Public RE: Addressing questions on when construction/completion of Segment E is expected.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
462	AR010919- AR010920	10/24/2003	Article	Not Listed	AASHTO	N/A	ARTICLE (AASHTO HTML Journal): "Study: Economics, not Roads, Main Driver for Growth"  (Volume 103, No. 42, 10/24/2003)> The journal summarized a study of North Carolina Census data by Professor D. Hartgen/North Carolina University that concludes economic and quality-of-life factors have much stronger influence on growth and "sprawl" than the placement of roads, and local growth patterns depend heavily on prior density (retrieved from http://news.transportation.org/journal.aspx).
Click HE	Click HERE to View Document	<u>sument</u>					
463	AR010921- AR010959	11/7/2003	Letter	S. Perkins	PBS&J	Segment E Property Owners (see "attachments")	FORM LETTERS From: PBS&J To: Segment E Property Owners RE: Request for property ROE access for environmental field surveys to investigate potential impacts from the Segment E Preferred Alternative Alignment and strive to avoid/minimize impacts to natural resources.
Click HE	Click HERE to View Document	sument					<ul> <li>Cc: R. Sterry/GPA; R. Fishman/Baker</li> <li>A/E: - Property access approval forms submitted by: Green Ever Company, Inc.; 640 Clay LTD; 640 Porter LTD Partnership; McGill Financial, Inc.; McAlister Company; J.C. Walter, Jr.; D.L. Crowell Family Estate; J. Glenn and C. Lee; L. Freeman; Chudleigh Farms, Inc.; G. Jordan; A. Abdullah; Josie Partnership; I. Poon; L. Frey; J and S. Matzinger; M. Schmidt - Field maps</li> <li>ROE status tables</li> </ul>
464	AR010960- AR010964	12/2003	Website	N/A	City of Houston	N/A	WEBSITE: Growth Indicators (Volume II, No. 12)> Reporting building permit data from 2003 and construction trends in and out of Loop 610 and the City of Houston (retrieved from www.houstontx.gov//planning/publications/growth/dec_2003.pdf). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	ument					
465	AR010965- AR010968	12/1/2003	Letter	S. Perkins	PBS&J	A. Hassenflu/Fidelis Realty Partners	FORM LETTERS From: PBS&J To: Fidelis Realty Partners RE: Request for property ROE access for environmental field surveys to investigate potential impacts from the Segment E Preferred Alternative Alignment and strive to avoid/minimize impacts to natural resources.
Click HE	Click HERE to View Document	cument					Cc: R. Sterry/GPA; R. Fishman/Baker  A/E: Signed approval from property owner
466	AR010969- AR010971	12/3/2003	Meeting Materials	N/A	GPA	N/A	MEETING: TxDOT-ENV Coordination Meeting for the Grand Parkway> Discussed the status and schedule of Segments B, C, E, F-1, F-2, and G. Also, tolling (including EJ issues) should be addressed in all segment documents.
Click HE	Click HERE to View Document	cument					

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467	AR010972- AR010985	12/9/2003	Fax	R. Sterry	GPA	K. Winkler/PBS&J R. Fishman/Baker; P. Matthews/Tumer, Collie, & Braden	FAX From: GPA To: PBS&J Baker; Turner, Collie, & Braden RE: Transmittal of FHWA's online comments and FHWA-Texas Division's office policy on EJ and tolling with the NEPA process, includes general issues to be considered and guidance.
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Print outs of FHW/A online discussion responses to EJ/foll roads and FHW/A-Texas  Division's Office Policy for Planning, Environment, and Project Development for Toll Roads
468	AR010986- AR011010	1/2004	Article	N/A	Sierra Club	N/A	ARTICLE (Internet): "Highway Health Hazards"> How highways and roads cause health problems in our communities and what one can do about it (retrieved from http://www.sierraclub.org/sprawl/report04_highwayhelath/report.pdf) (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	<u>cument</u>					
469	AR011011- AR011039	1/2004	E-mail	J. Thomas	Baker	D. Gornet/GPA	E-MAIL From: Baker To: GPA RE: Attached report listing comments made by Sierra Club and Katy Prairie Conservancy on Segment E DEIS.
Click HI	Click HERE to View Document	cument					Cc: R. Fishman/Baker A/E: Grand Parkway Segment E DEIS Public Comment and Response Report
470	AR011040- AR011041	1/2004	Map/ Graphic	N/A	Houston Planning Commission	N/A	MAP: 2004 Houston Major Thoroughfare Plan (includes Segments E).
Click HI	Click HERE to View Document	cument					XS
471	AR011042- AR011044	1/2004	Map/ Graphic	A/N	Harris County Precinct 3	N/A	MAP: Harris County Precinct 3 Recreational and Service Facilities> Lists parks, service facilities, and special features of each.
Click HI	Click HERE to View Document	cument					
472	AR011045- AR011046	1/2004	Map/ Graphic	N/A	FEMA	N/A	MAP: Grand Parkway Segment E and F-1 100-year Floodplains Maps 2000 and 2004100-Year Floodplain TSARP 2004100-Year Floodplain TSARP 2004. Teferenced in Segment E FEIS, Volume II, Section 9)
Click HI	Click HERE to View Document	cument					ge 88 (

Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
473	AR011047- AR011048	1/1/2004	Website	N/A	NHA	N/A	WEBSITE: North Houston Region Demographics (2004)> NHA geographic boundaries include portions of Harris County, Montgomery County and the City of Houston (retrieved from www.northhouston.com/developers/demographics.html). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	ument					
474	AR011049- AR011051	1/13/2004	Fax	J. Anderson	Community Awareness Services	R. Fishman/Baker	FAX From: CAS To: Baker RE: Transmittal of Citizan's Environmental Coalition/ Environmental Exchange/ January 2004 newsletter. Newsletter contains article: "Stop the Grand Pkwy Web site Debuts"> Discusses the opening of Houston Sierra Club's website: www.stop-grandparkway.com.
Click HE	Click HERE to View Document	<u>cument</u>					Cc:       GPA         A/E:       Citizen's Environmental Coalition newsletter
475	AR011052- AR011057	1/21/2004	E-mail	D. Gomet	GPA	P. Prideaux/Baker	E-MAIL From: GPA To Baker RE: H-GAC Grand Parkway toll road traffic numbers.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Exchange of e-mails discussing toll traffic numbers
476	AR011058- AR011059	1/29/2004	Letter	F.L. Oaks	THC	J. Fulmer/PBS&J	LETTER From: THC To: PBS&J RE: Antiquities Permit Extension Form for Permit No. 2772: Texas Historical Commission> Requested permit extension was granted by THC. New expiration date is 2/8/2005.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
477	AR011060- AR011071	1/30/2004	Letter	B. Simmons	Baker	G. Koeppel/The Rouse Company	LETTER From: Baker To: The Rouse Company RE: Transmittal of Segment E ROE agreement for environmental and archeological surveys of Rouse property 41HR796 signed by Baker and PBS&J.
Click HE	Click HERE to View Document	cument					Cc: R. Fishman/Baker; J. Morse/PBS&J  A/E: ROE agreement with two exhibits (Exhibit A: License Area, Exhibit B: Phase II  Archeological Area)
478	AR011072- AR011139	4/2004	Document/ Report/ Paper	N/A	PBS&J	N/A	REPORT: A Cultural Resources Survey of the Preferred Alignment for Segment E (Archeology Report)> Texas Antiquities Committee Permit No. 2772.
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

64 E-mail S. Victor T. Beverly Tejas Publications and Research Res	Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
004 E-mail H. Niles PBS&J E. Erting/USFWS  2004 Memo D. Noble TxDOT-ENV All District Engineers  2004 Letter O. Lindauer TxDOT-ENV J. Brusetr/THC  Coushatta Tribe of Texas  Coushatta Tribe of Texas  Odd Letter G. Johnson FHWA M. Battise/Alabama-  Coushatta Tribe of Texas  Odd Other N/A USDA N/A	479	AR011140- AR011141	4/2004	E-mail	S. Victor	T. Beverly	Tejas Publications and Research	E-MAIL From: PBS&J To: Tejas Publications and Research RE: Historical markers and cemeteries near the proposed Grand Parkway.
DO4 Letter A. Betits TXDOT-ENV All District Engineers TXDOT-ENV J. Bruseth/THC TXDOT-ENV J. Bruseth/THC Coushatta Tribe of Texas	ick HER	E to View Doc	cument					Cc: N/A A/E: N/A
Memo D. Noble TxDOT-ENV All District Engineers TxDOT-ENV J. Bruseth/THC Couchatta Tribe of Texas Couchatta Tribe of Texas Couchatta Tribe of Texas O4 Other N/A USDA N/A	480	AR011142- AR011143	4/6/2004	E-mail	H. Niles	PBS&J	E. Erfling/USFWS	E-MAIL From: PBS&J To: USFWS RE: Request for USFWS to review Segment E and offer comments by letter.
Memo D. Noble TxDOT-ENV All District Engineers TxDOT-ENV J. Brusett/THC TxDOT-ENV M. Battise/Alabama- Coushatta Tribe of Texas Coushatta Tribe of Texas O4 Other N/A USDA N/A	ick HER	E to View Doc	<u>sument</u>					Cc: N/A A/E: N/A
1004 Letter A. Bettis TXDOT-ENV J. Bruseth/THC Coushatta Tribe of Texas Coushatta Tribe of Texas Coushatta Tribe of Texas O4 Other N/A USDA N/A	481	AR011144- AR011145	4/30/2004	Memo	D. Noble	TxDOT-ENV	All District Engineers	MEMO From: TxDOT-ENV To: District Engineers RE: Request that when USACE individual permits and nationwide permits with preconstruction notification that Section 106/cultural coordination be attached.
1004 Letter A. Bettis TXDOT-ENV J. Bruseth/THC 1004 Letter O. Lindauer TXDOT-ENV M. Battise/Alabama- Coushatta Tribe of Texas Coushatta Tribe of Texas Coushatta Tribe of Texas O4 Other N/A USDA N/A	ick HER	E to View Doc	<u>sument</u>					
1004 Letter O. Lindauer TxDOT-ENV M. Battise/Alabama-Coushatta Tribe of Texas 1004 Letter G. Johnson FHWA M. Battise/Alabama-Coushatta Tribe of Texas 1004 Other N/A USDA N/A	482	AR011146- AR011147	5/17/2004	Letter	A. Bettis	TxDOT-ENV	J. Bruseth/THC	LETTER From: TxDOT-ENV To: THC RE: Transmittal of SH 99 Grand Parkway Segment E Cultural Resources Survey (Archeology Report) in accordance to Section 106/Antiquities Code of Texas for review and comment (TAC Permit No. 2772), concurrence by L. Oaks on 5/20/2004 (see Document 478 for report).
2004 Letter O. Lindauer TxDOT-ENV M. Battise/Alabama- Coushatta Tribe of Texas 2004 Letter G. Johnson FHWA M. Battise/Alabama- Coushatta Tribe of Texas 3004 Other N/A USDA N/A	ick HER	E to View Doc	<u>sument</u>					Cc: J. Fulmer/PBS&J C. Rollins/TxDOT-HOU  A/E: (see Document 478 for report)
2004 Letter G. Johnson FHWA M. Battise/Alabama-Coushatta Tribe of Texas  104 Other N/A USDA N/A	483	AR011148- AR011154	5/18/2004	Letter	O. Lindauer	TxDOT-ENV	M. Battise/Alabama- Coushatta Tribe of Texas	LETTER From: TxDOT-ENV To: Alabama-Coushatta Tribe of Texas RE: Comment on historical properties of cultural or religious significance.
2004 Letter G. Johnson FHWA M. Battise/Alabama-Coushatta Tribe of Texas 104 Other N/A USDA N/A	ick HER	E to View Doc	cument					
04 Other N/A USDA N/A	484	AR011155- AR011162	5/18/2004	Letter	G. Johnson	FHWA	M. Battise/Alabama- Coushatta Tribe of Texas	LETTER From: FHWA To: Alabama-Coushatta Tribe of Texas RE: Comment on historic properties of cultural or religious significance.
004 Other N/A USDA N/A	ick HER	E to View Doc	<u>ument</u>					Cc: FHWA, D. Noble, C. Rollins/TxDOT-HOU; J. Walton, A. Bettis/TxDOT-ENV A/E: Summary of Project and Location Map
ick HERE to View Document	485	AR011163- AR011174	6/2004	Other	N/A	USDA	N/A	2002 Census of Agriculture - Texas State and County Data, Volume 1, Geographic Area Series Part 43A> Used agricultural land use/statistics for Segment E. (Referenced in Segment E FEIS, Volume II, Section 9)
	ick HER	E to View Doc	ument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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486	AR011175- AR011176	6/10/2004	Letter	T. Francis	Delaware Nation NAGPRA Office	G. Johnson/ FHWA	LETTER From: Delaware Nation NAGPRA Office To: FHWA RE: Concurrence that construction of the Grand Parkway, Segment E does not appear to endanger archeological sites of interest to the Delaware Nation. The Delaware Nation defers the Texas archeologist and SHPO for archeological surveys or further investigation.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
487	AR011177- AR011181	6/30/2004	Meeting Materials	N/A	GPA	N/A	MEETING: Conference call on revised traffic numbers for Segments E, F-1, F-2, and G. The meeting reviewed DEIS status, summary of modeling efforts, traffic study goals/needs, and timeline for analysis.
							Attendees: C. Van Slyke, M. Onuogu, M. Redmond/H-GAC; A. Mullins/P. Brinckerhoff, D. Gornet, R. Sterry/GPA; D. Millikan, D. Truede, R. Fishman, P. Prideaux, Z. Harris, M. Young-DoByns/Baker; G. Graham, J. Morse, R. Garza, J. Knesek/PBS&J C. Cotter, M. Brannen/Brown & Gay Engineers
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: List of participants, summary of modeling runs for Grand Parkway tolling analysis
488	AR011182- AR011184	7/12/2004	Letter	Representative K. Brady	U.S. Congress	D. Gornet/GPA	LETTER From: U.S. Congress To: GPA RE: Supports the plan for design and construction of the Grand Parkway and will request funding for the project.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
489	AR011185- AR011190	7/14/2004	Letter	R. Fishman	Baker	R. Sterry/GPA	LETTER From: Baker To: GPA RE: Transmittal of meeting minutes for Grand Parkway traffic conference call conducted on 6/30/2004 coordinating H-GAC data, modeling efforts, traffic study needs, and analysis timeline for Segments E/F-1/F-2/G.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
490 Click HE	490 AR01191- 7/15/2 AR011192 Click HERE to View Document	7/15/2004 cument	Other	N/A	Brown & Gay Engineering	N/A	Grand Parkway Drainage Studies Status Summary for Segments E/F-1/F-2/G> Documentation of drainage analysis status and action items left to complete.

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AR011193- AR011194	7/16/2004	E-mail	S. Mooney	Baker	K. Williams/Baker	E-MAIL From: S. Mooney/Baker To: K. Williams/Baker RE: Status Update on Cultural Resources for the Grand Parkway> For Segment E - THC concurrence is needed then Phase II archeology (site testing) can commence at Cypress Creek; For Segment F-1 - Waiting on agreement from GPA to proceed; For Segment F-2 - Technical report is almost complete, For Segment G - Completing field survey.
Click HERE to View Document	cument					Cc: N/A A/E: N/A
AR011195- AR011217	7/30/2004	E-mail	M. Kramer	City of Houston	D. Gornet/GPA	E-MAIL From: City of Houston To: GPA RE: Transmittal of current DRC Agenda Report to assist in review of subdivision applications> Provides subdivision plat name, application number, date submitted, action date, application version, subdivision plattype.
Click HERE to View Document	cument					Cc: N/A A/E: N/A
AR011218- AR011220	8/9/2004	E-mail	D. Gomet	GPA	R. Moore/Public	E-MAIL From: GPA To: R. Moore/Public RE: Addressing request for information Segment E. Map of proposed route was sent to R. Moore.
Click HERE to View Document	cument					Cc: N/A A/E: Segment E Recommended Preferred Route
AR011221- AR011501	8/27/2004	Letter	H. Niles	PBS&J	D. Young/Baker	LETTER From: PBS&J To: Baker RE: Transmittal of Segment E Wetland Delineation Report detailing wetlands in the study area to determine the Preferred Alternative Alignment.
Click HERE to View Document	cument					<ul><li>Cc: N/A</li><li>A/E: USACE fax acknowledging receipt of wetlands report (10/15/2004) and Segment E</li><li>Wetland Delineation Report</li></ul>
AR011502- AR011506	8/27/2004	Letter	H. Niles	PBS&J	R. Sterry/GPA	LETTER From: PBS&J To: GPA RE: Transmittal of Segment E Wetland Delineation Report to GPA and FHWA for review and comment (see Document 494 for report).
Click HERE to View Document	cument					Cc: R. Fishman/Baker; K. Winkler, G. Graham, J. Gregory/PBS&J A/E: (see Document 494 for report)

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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496	AR011507- AR011512	9/3/2004	Letter	W. Martin (for F.L. Oaks)	ТНС	J. Fulmer/PBS&J	LETTER From: THC To: PBS&J RE: Project review under the Antiquities Code of Texas, NRHP eligibility of 41HR796, Segment E, Grand ParkwayPermit No. 3522> Presents the comments of the Executive Director of THC, the number of copies of the final report to submit to THC, and verification of any artifacts recovered.
Click HI	Click HERE to View Document	cument					Cc: O. Lindauer/TxDOT-ENV, R. Sterry/GPA  A/E: Archeology permit No. 3522
497	AR011513- AR011516	9/16/2004	E-mail	A. Mullins	Parsons-Brinkerhoff	R. Fishman/Baker; D. Gornet/GPA	E-MAIL From: Parsons-Brinkerhoff To: Baker, GPA RE: H-GAC demographics> Meeting with H-GAC is needed to determine if new 2025 forecasts considers Expert Panel data.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Partial dictionary for volume-related fields in H-GAC post-assignment shape files
498	AR011517- AR011518	10/1/2004	Letter	R. Sterry	GPA	C. Cutter/USACE	LETTER From: GPA To: USACE RE: Transmittal of the wetland delineation report for Segment E, Recommended Alignment to USACE for review and verification.
Click H	Click HERE to View Document	cument					Cc: C. Rollins/TxDOT-HOU; R. Fishman/Baker; H. Niles/PBS&J A/E: (See Document 494 for delineation report)
499	AR011519- AR011520	11/3/2004	E-mail	J. Gregory	PBS&J	K. Winkler/PBS&J K. Willams/Baker	E-MAIL From: J. Gregory/PBS&J To: K. Winkler/PBS&J, Baker RE: Wetland discrepancies in Segments E and F-1> There are more wetland acres from the field results vs. aerial photo interpretation results (typical). General reasons for discrepancies could be changing landscape and variable environmental factors and photos may not show the detail that a field study can find.
Click H	Click HERE to View Document	cument					Cc: T. Smith/Baker; H. Niles/PBS&J A/E: N/A
200	AR011521- AR011541	11/23/2004	Website	N/A	National Park Service	N/A	WEBSITE: NPS-Rivers and Trails, Texas Segments (2004)> Description of each river within the reach of Texas and appropriate counties (retrieved from www.nps.gov/ncrc/programs/rtca/nri/states/fx.html) (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					

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501	AR011542- AR011543	11/24/2004	Letter	R. Fishman	Baker	D. Gornet/GPA	LETTER From: Baker To: GPA RE: Guidance on outstanding public comments for Grand Parkway, Segments E/F-1> Draft responses have been developed for most comments for review. Some responses are needed from agencies.
Click HI	Click HERE to View Document	cument					<ul><li>Cc: R. Sterry/GPA</li><li>A/E: (see Document 625, Volume IV, Section 2 for attached spreadsheet and Epublic hearing comments)</li></ul>
502	AR011544- AR011547	11/28/2004	E-mail	K. Williams	Baker	A. Mullins/Parsons- Brinkerhoff	E-MAIL From: Baker To: Parsons-Brinkerhoff RE: Coordination in updating traffic model runs, including Build-Toll, Build All-Free, demographic data from H-GAC.
Click HI	Click HERE to View Document	cument					Cc: Z. Harris/Baker A/E: N/A
503	AR011548- AR011549	12/6/2004	E-mail	A. Mullins	Parsons-Brinkerhoff	K. Williams/Baker	E-MAIL From: Parsons-Brinkerhoff To: Baker RE: Discussion about H-GAC approval on the demographics to run models for traffic analysis and request of timeline to complete build all scenarios and the speed limit that 2000 travel forecast from H-GAC was modeled.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
504	AR011550- AR011555	1/10/2005	E-mail	Z. Harris	Baker	A. Mullins/Parsons- Brinkerhoff	E-MAIL From: Baker To: Parsons-Brinkerhoff RE: SH 99 Model Runs> E-mail coordination for E/F/G traffic model runs discussing capacity increase, speed limit increase, traffic volume decrease, toll facility, and resulting changes in traffic numbers.
Click HI	Click HERE to View Document	cument					Cc: K. Williams, P. Prideaux, R. Fishman, T. Smith/Baker A/E: Traffic table (Build/No-Build)
505	AR011556- AR011558	2/2005	Newsletter	N/A	Department of Housing and Urban Dev	N/A	NEWSLETTER: U.S. Housing Market Conditions for 4th Quarter 2004> Provides national total of housing units constructed authorized by building permits. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					

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909	AR011559- AR011575	2/22/2005	Memo	D.J. Gribbon	FHWA (Chief Counsel)	C. Burbank/FHWA-Office of Planning; D. Vozzolo/FTA	MEMO From: D.J. Gribbon/FHWM To: C. Burbank/FHWM, FTA  RE: Integration of Planning and NEPA Processes> Outlines the current law on the transportation planning process, describes the transportation planning products that can be used in the NEPA process, and explains the roles of federal agencies/public in reviewing transportation products. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
507	AR011576- AR011604	3/2005	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: H-GAC 2025 RTP Regional Transportation Plan, Executive Summary - Revised 3/2005 (see Document 514 for electronic version).
Click HE	Click HERE to View Document	<u>cument</u>					
508	AR011605- AR011606	3/9/2005	E-mail	D. Gomet	GPA	R. Fishman/Baker; M. Strech/HCTRA	E-MAIL From: GPA To: Baker, HCTRA RE: City of Houston Major Thoroughfare Plan> Discussion of possible amendments to the MTFP by March 15, 2005. The GPA proposes moving Mason Road north of Stockdick School Road from north of Clay Road to north of FM 529.
Click HE	Click HERE to View Document	<u>cument</u>					Cc:       E. George/Baker M. Brannen/Brown & Gay Engineers         A/E:       N/A
509	AR011607- AR011611	3/10/2005	E-mail	A. Mullins	Parsons-Brinkerhoff	Z. Harris/Baker	E-MAIL From: Parsons-Brinkerhoff To: Baker RE: H-GAC Smart and Express Streets> Discussion explaining the concepts of Smart and Express Streets that were developed during H-GAC's new 2025 RTP.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Graphic of Smart Streets from March 2005 RTP and graphic of sample Express Streets
510	AR011612- AR011631	3/17/2005	Document/ Report/ Paper	N/A	Homeland Security	Governor of Texas	REPORT: To the Governor on Texas Hurricane Preparedness from the Office of Homeland Security>Following 9/11/01, Report to strengthen its ability to plan for and respond to all hazards.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

## \*\* Note: To, Cc, and Attachments will be listed if applicable

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517 AR014140- AR014150	5/13/2005	Meeting Materials	N/A	GPA	N/A	MEETING: Grand Parkway travel forecasting/follow-up traffic modeling meeting to discuss status and progress of the toll vs. free modeling.
Click HERE to View Document	cument					Cc: N/A  A/E: Attendee list and sign-in sheet, peak-hour travel time tables, and trip exhibits
518 AR014151- AR014152	5/17/2005	Мето	C. Goedker	PBS&J	L. Putnam/PBS&J	MEMO From: C. Goecker/PBS&J To: L. Putnam/PBS&J RE: Request to identify all Natural Diversity Database sites within one mile of the project area on the 7.5-minute quad maps, as well as federal and state listed threatened and endangered species within the county for Segments E, F-1, F-2, and G.
Click HERE to View Document	cument					Cc: N/A A/E: N/A
519 AR014153- AR014155	5/25/2005	E-mail	C. Van Slyke	H-GAC	A. Clark/H-GAC	E-MAIL From: C. Van Slyke/H-GAC To: A. Clark/H-GAC RE: List of scenarios that are being run for the Grand Parkway (Toll, Freeway, No-Build).
Click HERE to View Document	cument					Cc: N/A A/E: N/A
520 AR014156- AR014158	5/25/2005	Letter	K. Winkler	PBS&J	K. Wolfe/Farm Service Agency	LETTER From: PBS&J To: Farm Service Agency RE: Request dates for initiation of farming practices and cropping history for the previous five years for two locations in Segment E.
Click HERE to View Document	cument					Cc: R. Fishman/Baker A/E: Exhibit of wetland delineation layout
521 AR014159- AR014160	6/3/2005	E-mail	D. Gornet	GPA	C. Bosse/Public	E-MAIL From: GPA To: C. Bosse/Public RE: Addressing questions on a decision for an alignment of Segment E.
Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
522 AR014161- AR014187	6/6/2005	Letter	D. Young	Baker	D. Johnson, USACE	LETTER From: Baker To: USACE RE: Transmittal of the latest aerials (11/04) of all segments with overlay of the proposed ROW boundaries (Recommended/Preferred) to assist in delineation verification.
Click HERE to View Document	<u>cument</u>					Cc: D. Gomet/GPA, H. Niles/PBS&J, K. Winkler/PBS&J A/E: N/A
523 AR014188- AR014190	6/8/2005	Fax	J. Greenwade	NRCS	S.McVey/PBS&J	FAX From: NRCS To: PBS&J RE: Prime Farmland: Official detailed soil map legend and list of statewide important farmland.
Click HERE to View Document	<u>cument</u>					Cc: N/A <b>A/</b> E: N/A

ç	Admin	Ç	900	From /	1173+15/	To Allith **	Description Co. (if and ) **
No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Oc. (1) upp) Attachments/Encl (A/E): (if appl.) **
524	AR014191- AR014193	6/15/2005	E-mail	C. Van Slyke	H-GAC	P. Prideaux/Baker, D. Gornet/GPA	E-MAIL From: H-GAC To: Baker, GPA RE: Statement that Segment G and E toll freeway alternatives are complete and will be posted (exchange of e-mail correspondence among Study Team).
Click HE	Click HERE to View Document	ument					Cc: C. Nixon/TxDOT-HOU, R. Sterry/GPA A/E: N/A
525	AR014194- AR014195	6/22/2005	Map/ Graphic	N/A	Baker	N/A	MAP: H-GAC 2025 RTP Grand Parkway Build-all toll Traffic Model> Average Daily Traffic (ADT) Segment E.
Click HE	Click HERE to View Document	ument					
526	AR014196- AR014197	8/2/2005	Map/ Graphic	N/A	Baker	N/A	MAP: Segment E Environmental Constraint Map (Aerial Photo 2004) showing Preferred Alignment (printed 8/2/2005) -100 Year Floodplain -Draft 2004 Floodway.
Click HE	Click HERE to View Document	ument					
527	AR014198- AR014199	8/25/2005	Website	TxDOT Expressway	TxDOT-ENV/ www.dotstate.tx.us	N/A	WEBSITE: State Adopts Transportation Plan (TxDOT news release)> Officials approved the Statewide Transportation Improvement Program, which combines local and regional plans for state transportation projects, a condition required for securing federal funding (retrieved from www.dot.state.tx.us/txdohrews/028-2005.htm).
Click HE	Click HERE to View Document	ument					
528	AR014200- AR014228	9/2005	Flyer/ Brochure	N/A	U.S. and Texas Forest Service	N/A	BROCHURE: Houston's Regional Forest - Structure, Functions, and Values> Examines some of the crucial characteristics of this green infrastructure (tree cover in the eight-county region surrounding the city of Houston) and the affect of population growth on forests.
Click HE	Click HERE to View Document	ument					
529	AR014229- AR014252	9/1/2005	Document/ Report/ Paper	N/A	GPA	N/A	REPORT: GPA Project Status Semi-Annual Report from 9/1/2005 through 2/28/2006 on Segments A, B, C, D, E (p. 9), F-1 (p. 11), F-2 (p. 13), G (p. 15), H, F-1, and F2.
Click HE	Click HERE to View Document	ument					
530	AR014253- AR014254	9/2/2005	Letter	R. Fishman	Baker	Review Team (TxDOT, FHWA, GPA)	LETTER From: Baker To: TxDOT, FHWA, GPA RE: Transmittal of draft Volume I FEIS for Segment E for review and comment. Volume I is common to Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	ument					Cc: TxDOT-HOU, TxDOT-ENV, FHWA, GPA  A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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531 Click HB	531 AR014255- 9/8/2 AR014257 Click HERE to View Document	9/8/2005	Meeting Materials	N/A	GPA	N/A	MEETING: Recommended Alternative Alignment Discussion> Reviewed study process and potential impacts from the Recommended Alignment, Need and Purpose/alternatives analysis, and schedule.
532 Click HB	532 AR014258- 9/8/2 AR014260 Click HERE to View Document	9/8/2005	Newsletter	TxDOT Expressway	TxDOT-ENV	N/A	NEWSLETTER: Steps Underway to Convert Grand Parkway to a Toll Road> Discussion of Texas Transportation Commission plan to develop an action plan to convert Grand Parkway into a turnpike.
533 Click H	533 AR014261- 9/16/7 AR014311 Click HERE to View Document	9/16/2005	Letter	H. Niles	PBS&J	D. Young/Baker	LETTER From: PBS&J To: Baker RE: Transmittal of Revised Segment E Wetland Delineation Report (text) and Revised Wetland Delineation Layouts. C: N/A A/E: Wetland Delineation Report (text) Revised Wetland Delineation Layouts, conv. of cover letter
534	AR014312- AR014315	9/27/2005	E-mail	D. Gomet	GPA	R. Fishman, K. Ledford/ Baker	sent to USACE  E-MAIL From: GPA To: Baker  RE: An exchange of e-mails (9/16/2005 to 9/27/2005) between GPA and Baker stating that review of plats show that Villages of Green Ranch is right in the middle of the Grand Parkway path.  Request for City of Houston to ask the subdivision developer to please coordinate with the Grand Parkway Association.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Plat of Villages of Green Ranch
535	AR014316- AR014318	10/1/2005	Article	N/A	EPA	N/A	ARTICLE: "Handbook for Developing Watershed Plans to Restore and Protect Our Waters"> Chapter 2, Section 2.1 provides overview of watershed planning and management (entire document is available at http://www.epa.gov/owow/nps/pubs.html). (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					
536	AR014319- AR014322	10/18/2005	E-mail	G. Johnson	FHWA	D. Gornet/GPA; R. Fishman/Baker	E-MAIL From: FHWA To: GPA, Baker RE: Initial comments on Preliminary DEIS, Volume I for Segments E/F/G from J. Gilbert (FHWA atty.)
Click H	Click HERE to View Document	cument					Cc: J. Walton, P. Henry/TxDOT-HOU  A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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537	AR014323- AR014405	12/2005	Document/ Report/ Paper	N/A	Baker/Study Team	N/A	PAPER: Working Paper 2: Land Use Development Analysis "Cumulative and Indirect Effects"> Summarizes cumulative/indirect effects of land use development patterns from 1970 to 2005. (Referenced in Segment E FEIS, Volume I, Section 4.1 and Volume II, Section 5.1)
Click H	Click HERE to View Document	ument					
538	AR014406- AR014448	12/8/2005	Letter	N/A	H-GAC	B. Whitehead/Baker	LETTER From: H-GAC To: Baker RE: Review and approval of CMA, SH 99 (Grand Parkway), Segments E, F-1, F-2, and G. Statement that Letters of commitment from implementing agencies to execute the projects and make them part of overall design are required.
Click H	Click HERE to View Document	ument					Cc: N/A A/E: N/A
539	AR01449- AR014459	12/29/2005	E-mail	Z. Harris	Baker	P. Henry/TxDOT-HOU	E-MAIL From: Baker To: TxDOT-HOU RE: An exchange of e-mails discussing transmittal of Grand Parkway volumes for the 2025 build toll scenario for TxDOT's review.
Click H	Click HERE to View Document	<u>sument</u>					Cc: P. Prideaux, R. Fishman/Baker A/E: ADT volumes for Grand Parkway Build All Toll
540	AR014460- AR014464	1/2006	Мето	M. Neeley	TxDOT-ENV	Segment Engineers: R. Fishman/Baker, J. Anderson/Carter-Burgess; K. Winkler, J. Gregory/PBS&J	MEMO From: TxDOT-ENV To: Segment Engineers RE: Response to concern by USACE that permit applications are not being submitted with DEISs as part of the NEPA-404 Agreement. TxDOT submitted that there is insufficient information at the DEIS level to accurately determine water impacts or prepare a complete permit application. Applications to be submitted at the FEIS level.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
541	AR014465- AR014560	1/2006	Other	N/A	H-GAC	N/A	Summary of workshops held in Houston on 9/17/2005, Conroe on 9/30/2005, Angleton on 10/1/2005, and Baytown on 10/27/2005 - with associated maps [Envision + Houston Region (Summer)] distributed by H-GAC.
Click H	Click HERE to View Document	ument					
542	AR014561- AR014563	1/5/2006	Letter	J. Davidson	USACE	D. Gornet/GPA	LETTER From: USACE To: GPA RE: Concurrence (file # D-9302/(01)) for updated adjacent wetlands and waters of the U.S. acres submitted in the revised Segment E delineation report (9/16/2005). A permit will be required prior to any dredge or fill work.
Click H	Click HERE to View Document	cument					Cc: H. Niles/PBS&J D. Young, R. Fishman/Baker A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
543	AR014564- AR014567	1/11/2006	Letter	R. Patrick, A. Alonzi	FHWA	J. Randall/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: Approval of the November 2005 quarterly revisions for the Texas FY 2006-2008 STIP with exceptions as listed by district.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
544	AR014568- AR014573	1/16/2006	Letter	R. Fishman	Baker	D. Gornet/GPA	LETTER From: Baker To: GPA RE: Transmittal of 1/2006 Comparison of Level of Mobility (LOM) and Level of Service (LOS). Document describes H-GAC's development of LOM concept and its correlation with the LOS methodology.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: Project Files  A/E: LOM Flyer, Comparison of LOM and LOS Report
545	AR014574- AR014577	1/31/2006	Map/ Graphic	N/A	Baker	N/A	MAP: Segment E Environmental Constraint Map> Shows Preferred Alignment, Recommended Alignment, and Preferred Corridor (based on 2004 aerials).
Click HE	Click HERE to View Document	<u>sument</u>					
546	AR014578- AR014890	2/2006	Document/ Report/ Paper	R.E. Mace et al.	Texas Water Development Board	V/A	REPORT: "Texas Water Development Board, Report 365: Aquifers of the Gulf Coast"> Contains a collection of reports from various authors discussing topics in regards to aquifers, groundwater, surface water, and management of water resources. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
547	AR014891- AR014921	2/3/2006	Memo	C. Burbank	FHWA	Division Administrators	MEMO From: FHWA To: Division Administrators RE: Interim Guidance on Air Toxic Analysis in NEPA Documents —> Purpose is to advise FHWA Division offices of how and when to analyze MSATs in the NEPA process for highways. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
548 Click HFI	548 AR014922- 2/10// AR014927 Click HFRE to View Document	2/10/2006	Website	N/A	Port of Houston Authority	Y/N	WEBSITE: Business Development Trade Statistics - Total imports and exports by tonnage and dollar value (retrieved from www.portofghouston.com/busdev/tradestatistics/html).

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549	AR014928- AR014984	2/13/2006	Letter	R. Knowles	Turner Collie & Braden	J. Thomas, D. Young/Baker	LETTER From: Turner, Collie, & Braden To: Baker RE: Transmittal of materials on the Katy Prairie and Texas Coastal Waterfowl, including maps showing boundaries of the prairies, information from the 1994 Katy Prairie Conference, Katy Prairie newsletter, newspaper articles, etc.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
550	AR014985- AR015006	2/14/2006	Articles	N/A	нсеср	N/A	ARTICLES (Internet): Buffalo Bayou, Barker Reservoir, Addicks Reservoir, Cypress Creek, Willow Creek, Spring Creek, and San Jacinto Watersheds (for Segments E/F/G)> Provides background, land use, environment, and watershed statistics for each watershed (retrieved from printed from www.hcfcd.org/L_WATERSHED.html).
Click H	Click HERE to View Document	cument					
551	AR015007- AR015023	2/14/2006	Мето	J. Lille	Governor's Task Force on Evacuation, Transportation, and Logistics	Governor R. Perry	MEMO From: Governor's Task Force on Evacuation, Transportation, and Logistics To: Governor R. Perry RE: Transmittal of final report on Evacuation, Transportation, and Logistics based on Hurricanes Katrina and Rita. (Referenced in Segment E FEIS, Volume II, Section 9)
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Final Report on Evacuation, Transportation, and Logistics
552	AR015024- AR015025	2/17/2006	Letter	J. Adams	NHA	D. Gornet/GPA	LETTER From: NHA To: GPA RE: The importance and need for the Grand Parkway and support for the proposed project.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
553	AR015026- AR015028	2/28/2006	E-mail	D. Gomet	GPA	S. Thomas/Staubach Company-(on behalf of clients)	E-MAIL From: GPA To: Staubach Company RE: Grand Parkway estimated dates for each segment completion in response to e-mail inquiry on behalf of clients.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A
554	AR015029- AR015040	3/2006	Document/ Report/ Paper	GPA	Baker/PBS&J	N/A	PAPER: Defining Resource Study Areas for Wetlands - A White Paper to Support the Cumulative Effects Analysis for Segments E, F-1, F-2, and G.
Click H	Click HERE to View Document	cument					

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555	AR015041- AR015061	3/2006	Document/ Report/ Paper	GPA	Baker	N/A	PAPER: Defining Resource Study Areas for the Big Thicket and Katy Prairie A White Paper to Support the Cumulative Effects Analysis for Segments E, F-1, F-2, and G.
Click HE	Click HERE to View Document	cument					
556	AR015062- AR015110	3/2006	Document/ Report/ Paper	N/A	TxDOT	N/A	REPORT: Houston District Status Reports for Segments E, F, and G from 10/2000 to 3/2006.
Click HE	Click HERE to View Document	<u>cument</u>					
557	AR015111- AR015117	3/17/2006	Article	M. Claggett, T.L. Miller	FHWA	N/A	ARTICLE: "Methodology for Evaluating MSAT Emissions among Transportation Project Alternatives"> Determination of resulting emissions by modeling traffic data for a congestion-mitigation type project using MOBILE6.2 (retrieved from http://www.fhwa.dot.gov/Environment/airtoxic/msatcompare/msatemission2htm retrieved on 3/17/2006).  (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
558	AR015118- AR015123	3/21/2006	Article	N/A	EPA	N/A	ARTICLE (Internet): "Toxic Air Pollutants" RE: Discussion of nature and source of the problem, health and environmental effects, trends in toxic air pollutants, risk assessment, and programs to reduce air toxics (retrieved from www.epa.gov/airtrends/toxic.html on 3/21/2006).
Click HE	Click HERE to View Document	<u>cument</u>					
559	AR015124- AR015125	3/29/2006	Letter	R. Williamson	Texas Transportation Commission	J. Adams/NHA	LETTER From: Texas Transportation Commission To: NHA RE: Supports the Grand Parkway project as it plays a critical role in alleviating congestion, enhancing safety, expanding economic opportunities, and achieving air quality goals in the region.
Click HE	Click HERE to View Document	cument					Cc: Texas Department Commission, M. Behrens/TxDOT, G. Trietsch, P. Henry/TxDOT-HOU A/E: N/A
260	AR015126- AR015127	3/31/2006	Website	N/A	EPA	N/A	WEBSITE: Houston's Air Quality> Discusses the current ozone air quality issue and modeling methodology/results (retrieved from: www.epa.gov/hiri/pilot/houst_airqulity.html). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					

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561	AR015128- AR015132	4/4/2006	Letter	K. Winkler	PBS&J	K. Webb/General Growth Properties	LETTER From: PBS&J To: General Growth Properties RE: Response to proposed SH 99, Segment E, ROE Agreement for Environmental and Archeological Surveys> Written notice of environmental/archeological survey findings on the Rouse-Houston LP property.
Click HE	Click HERE to View Document	cument					Cc: R. Fishman/Baker; D. Gornet/GPA; J. Gregory, H. Niles, J. Fulmer/PBS&J A/E: Exhibit showing Wetland Delineation Layout sheet 19, 20, 21 from Exhibit C of Delineation Report
562	AR015133- AR015135	4/6/2006	E-mail	K. Webb	General Growth Properties	K. Winkler/PBS&J	E-MAIL From: General Growth Properties To: PBS&J RE: Grand Parkway Segment E Rouse Houston Property Environmental and Archeological Survey Findings> Comment revises the Rouse-Houston site extends south to Langham Creek and that the southern boundary is 7,000 feet south of the intersection of House-Hahl Road.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
563	AR015136- AR015137	4/21/2006	Letter	R. Arroyave	Brown & Gay Engineers	F. Willison/TxDOT-HOU	LETTER From: Brown & Gay Engineers To: TxDOT-HOU RE: Transmittal of Segment E Right-of-Way Strip Map; Property Descriptions for Parcels 01 through 24; and Right-Of-Way Maps, sheets 1 through 63 A, per request on 4/20/06.
Click HE	Click HERE to View Document	cument					Cc: G. Johnson/TxDOT, D. Gomet/GPA, M. Strech/HCTRA  A/E: N/A
564	AR015138- AR015140	4/26/2006	Document/ Report/ Paper	A/A	TxDOT	N/A	DOCUMENT: Seeding for Erosion Control: 2004 Standard Specifications Book. (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
565	AR015141- AR015148	4/27/2006	Other	N/A	Brown & Gay Engineers	N/A	Grand Parkway Segment E - FY 2006 preliminary cost estimate.
Click HE	Click HERE to View Document	cument					
266	AR015149- AR015150	4/28/2006	Map/ Graphic	N/A	Baker	N/A	MAP: Segment E Environmental Constraint Map - showing the Preferred Alignment (2004 aerials).
Click HE	Click HERE to View Document	cument					

Doc	Admin	Doc	Doc	From/	With/	To/With **	Description Cc: (if appl.) **
267	AR015151- AR015154	4/28/2006	Website	N/A	NRCS	V.A.T.	WEBSITE: 2000 National Hydric Soils List by State, Natural Resources Conservation Service (NRCS)> Lists hydric soils in the Grand Parkway study area in Harris County (retrieved from ftp://ftp-fc.sc.egov.usda.gov/nssc/hydricsoils/lists/hydricsoils.xls on 4/28/2006).
Click HE	Click HERE to View Document	cument					(IN electriced in Segment Electrics, Volume II, Section 9)  Cc: N/A  A/E: List of hydric soils in the Grand Parkway study area by county
568	AR015155- AR015162	5/1/2006	Article	N/A	FHWA	N/A	ARTICLE (Internet): 23 CFR Part 772 "Procedures for Abatement of Highway Traffic Noise and Construction Noise" (2000) -> Provides procedures for noise studies/abatement measures to help protect public health, supply noise abatement criteria, and establish requirements for local officials to plan and design highways (retrieved from www.fhwa.dot.gov/environment/23cf772.html on 5/1/2006). (Referenced in Segment E FEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	<u>sument</u>					
569	AR015163- AR015172	5/3/2006	Other	N/A	PBS&J	N/A	Grand Parkway E/F/G Drainage Analysis> Summarizes project status and proposed direction for the drainage analysis and the data used for development.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Scoping invoicing fees and status spreadsheets
570	AR015173- AR015195	5/4/2006	Letter	I. Choudry	H-GAC	C. Airiohuadion/TxDOT- HOU	LETTER From: H-GAC To: TxDOT-HOU RE: Transmittal of CMA (5/4/2006) and request for letter of commitment (TSM) for Segment D and attached CMAs for Segment D and Segments E, F-1, F-2, and G
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: CMA for E/F/G (12/2005)
571	AR015196- AR015199	5/4/2006	Website	N/A	Katy ISD	N/A	WEBSITE: Katy ISD Tax Rate Information (2001)> Includes information regarding business of Katy ISD, staff and student stats, 2005-2006 budget, and tax rate (retrieved from http://katyisd.org/about.kisd.hm#tax on 5/4/2006). (Referenced in Segment E DEIS (Volume II, Table 3-5) and F-2 RDEIS and G DEIS, Volume II, Section 9)
Click HE	Click HERE to View Document	cument					
572	AR015200- AR015215	5/4/2006	Website	N/A	НСАБ	N/A	WEBSITE: Harris County Appraisal District - HCAD Jurisdiction Information (2005) alphabetized by jurisdiction/faxing unit (retrieved from http://www.katyisd.hcad.org/resources/jurislist.asp on 5/4/2006).
Click HE	Click HERE to View Document	cument					

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	Spring		, wc		red)				06> ec 404 /2006.		tudy.	
Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	BROCHURE: Cypress Greek Greenway Project> Shows proposed Cypress Creek and Spring Creek greenway projects, Precinct 3 parks, and Precinct 4 parks.		WEBSITE: Committee Information, including transportation policy council, technical advisory committee, regional air quality planning committee, and regional safety council (retrieved from www.h-gac.com/hgac/departments/transportation/committees/default.htm on 5/11/2006). (Referenced in Segment E FEIS, Volume II, Section 9)		WEBSITE: On 8/25/1999, the American Peregrine Falcon was delisted from the federal threatened and endangered species list in the Entire Range (delisted taxon, species recovered) (retrieved from http://ecos.fws.gov on 5/11/2006). (Referenced in Segment E FEIS, Volume II, Section 9)		DOCUMENT: Air Quality Guidelines> An update to the 1999 guidelines, which provides background information on air quality issues and terminology and to clarify air quality analysis/documentation requirements for environmental documents. (Referenced in Segment E FEIS, Volume II, Section 9)		NOTICE: Federal Register/Vol. 71, No. 111/EPA/EIS #20060229; Published Friday 6/9/2006> Updated information for Segments E, F-1, F-2, and G. Right-of-Way Permit and USACE Sec 404 permit, City of Houston, Harris and Montgomery Counties, TX. Comment period ends 8/25/2006.		Transmittal of Northern Alignment Feasibility Study> Based on public comments, a more northern alignment was considered. The transmittal letter summarizes conclusions of the study. (Referenced in Segment E FEIS, Volume II, Section 9)	Cc: TxDOT-HOU, TxDOT-ENV, and FHWA  A/E: Northern Alignment Feasibility Study 6/2006
To/With ** (if appl.)	N/A		N/A		N/A		N/A		N/A		D. Gornet/GPA	
With/ Source	Cypress Creek Flood Control Coalition		H-GAC		USFWS		TxDOT-ENV		Federal Register		Baker	
From/ Author(s)	N/A		N/A		A/A		N/A		N/A		R. Fishman	
Doc Type	Flyer/ Brochure		Website		Website		Document/ Report/ Paper		Notice		Document/ Report/ Paper	
Doc Date	5/11/2006	cument	5/11/2006	cument	5/11/2006	cument	6/2006	cument	6/9/2006	cument	6/16/2006	cument
Admin Rec No.	AR015216- AR015218	Click HERE to View Document	AR015219- AR015221	Click HERE to View Document	AR015222- AR015223	Click HERE to View Document	AR015224- AR015273	Click HERE to View Document	AR015274- AR015276	Click HERE to View Document	AR015277- AR015342	Click HERE to View Document
Doc No.	573	Click HER	574	Click HER	575	Click HER	576	Click HER	577	Click HER	578	Click HER

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579 Click HE	579 AR015343- 7/14/2 AR015347 Click HERE to View Document	7/14/2006 cument	E-mail	A. Russo	Baker	R. Luketic/Baker	E-MAIL From: A. Russo/Baker To: L. Luketic/Baker RE: Exchange of e-mails (6/29/2006 to 7/14/2006) coordinating the addition of two developments to Segment E FEIS exhibits based on plats from the City of Houston.
							A/E: N/A
580	AR015348- AR015420	7/27/2006	Other	N/A	Baker, PBS&J	N/A	Segment E TNM 2.5 noise modeling results with final barrier design using 2025 traffic data. Map of Deerbrook subdivision to determine noise modeling.
Click HE	Click HERE to View Document	cument					<ul><li>Cc: N/A</li><li>A/E: 2004 and 2006 maps used for development of noise contours and locations of noise receivers</li></ul>
581	AR015421- AR015422	8/8/2006	Phone Call	A. Russo	Baker	Jackie/Harris County Precinct 3	PHONE CALL From: Baker To: Harris County Precinct 3 RE: The status of new parks> John's Landing, Cypress Creek, and Langham Park.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: Location Map
582	AR015423- AR015424	8/23/2006	Phone Call	A. Russo	Baker	P. Senn/Conterra Developer	PHONE CALL From: Baker To: Conterra Developer RE: Development status on the Waterstone subdivision (previously known as Villages of Green Ranch) and location in relationship to Grand Parkway. Also, discusses conversations between D. Gornet and P. Senn regarding purchasing ROW.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
583	AR015425- AR015427	8/24/2006	E-mail	A. Russo	Baker	D. Gornet/GPA, R. Fishman/Baker	E-MAIL: From: A. Russo/Baker To: GPA, R. Fishman/Baker RE: Waterstone Development, Segment E> Coordination with developer of Waterstone (formerly Villages of Green Ranch) since Segment E bisects the development.
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Exhibit of Waterstone/Villages of Green Ranch development with the proposed Grand Parkway, Segment E
584	AR015428- AR015429	8/28/2006	Phone Call	A. Russo	Baker	T. Garza/KB Homes	PHONE CALL From: Baker To: KB Homes RE: Development status on Enclave at Bridgewater (Segment E), Springbrook (F-2), and Legends Run (G).
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A

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591	AR015500- AR015520	12/4/2006	E-mail	R. Fishman	Baker	D. Gornet/GPA, P. Henry/TxDOT-HOU	E-MAIL From: Baker To: TxDOT-HOU RE: Transmittal of memo prepared by Grand Parkway segment engineers in response to concern for permit applications not being submitted with DEISs for each segment (see also Document 410).
Click H	Click HERE to View Document	cument					Cc: D. Taylor/HNTB, J. Anderson/Carter-Burgess, J. Gregory, K. Winkler/PBS&J J. Lowe/HNTB  A/E: Memo from Segment Engineers RE: USACE and Grand Parkway 404 Permitting (12/4/06), USACE correspondence
592	AR015521- AR015528	12/18/2006	Letter	W. Blanton	FEMA	Judge. R. Eckels/Harris County	LETTER From: FEMA To: Harris County RE: Notification of final flood elevation determination for Harris County and incorporated areas.
Click H	Click HERE to View Document	cument					Cc: R. Anderson/Harris County  A/E: Final Summary of Map Actions
593	AR015529- AR015561	1/2007	Electronic Media	N/A	PBS&J	N/A	CD: The electronic copy of the Grand Parkway Segment E Noise Analysis Files - 1/2007.
Click H	Click HERE to View Document	cument					
594	AR015562- AR015564	1/2007	Map/ Graphic	N/A	Baker	N/A	MAP: Harris County Fire Departments for Grand Parkway Segments E, F-1, F-2, and G
Click H	Click HERE to View Document	cument					
595	AR015565- AR015573	2/2007	Other	N/A	GPA	N/A	GPA documentation of public involvement activities for Segments E, F-1, F-2, and G from 9/1/2003 to 2/28/2007 (see Document 457 for Segment E public involvement prior to 9/1/2003).
Click H	Click HERE to View Document	cument					
596	AR015574- AR015575	2/19/2007	Letter	R. Heamberger/ J. Lindsay	NHA	Honorable S. Jackson Lee/State of Texas	LETTER From: NHA To: State of Texas RE: Request on expediting the FHWA approval of Segments E, F-1, F-2, and G of the Grand Parkway to improve community mobility.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
597	AR015576- AR015604	2/28/2007	E-mail	D. Gomet	GPA	S. Kaiser/Baker	E-MAIL From: GPA To: Baker RE: Current DRC Application Spreadsheet includes locational, plat, and applicant information for review of current subdivision applications.
Click H	Click HERE to View Document	cument					Cc: R. Fishman/Baker  A/E: DRC application spreadsheet

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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Doc No.	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
298	AR015605- AR015613	3/2/2007	Letter	G. Johnson	FHWA	J. Walton/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: FHWA review of the Preliminary FEIS for Segment E Comments organized by volume.
Click H	Click HERE to View Document	<u>cument</u>					Cc: P. Henry/TxDOT-HOU, D. Gornet/GPA, R. Fishman/Baker A/E: N/A
599	AR015614- AR015622	4/4/2007	Letter	R. Fishman	Baker	P. Henry/TxDOT-HOU; D. Gomet/GPA; M. Neeley/TxDOT-ENV; F. Anthamatten/USACE; G. Johnson/FHWA	LETTER From: Baker To: TxDOT-HOU, GPA, TxDOT-ENV, USACE, FHWA RE: Transmittal of SH 99 Grand Parkway Segment E FEIS CD for review, comment, and approval (see Document 625 - includes hard copy and CD).
Click H	Click HERE to View Document	<u>cument</u>					Cc: GPA; TxDOT-ENV; FHWA  A/E: Demo of how to use CD (see Document 625)
009	AR015623- AR015624	4/10/2007	Letter	D. Davis	FHWA	F. Anthamatten/USACE	LETTER: Transmittal of Preliminary FEIS for Segment E. This CD has incorporated all FHWA and TxDOT-ENV comments from previous reviews (see Document 625).
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: CD containing electronic version of FEIS Segment E dated 3/2007 (see Document 625)
601	AR015625- AR015626	4/23/2007	Letter	J. Walton	TxDOT-ENV	J. Brown/FHWA	LETTER From: TxDOT-ENV To: FHWA RE: Transmittal of SH 99 Grand Parkway Segment E FEIS for review and comment (see Document 625).
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: (see Document 625)
602	AR015627- AR015762	5/2007	Document/ Report/ Paper	N/A	PBS&J	N/A	National Register of Historic Places Eligibility Testing of Site 41HR796 for Harris County (Archeology Report) for Segment E (Permit No. 3522).
Click H	Click HERE to View Document	<u>cument</u>					
603	AR015763- AR016333	5/2007	Document/ Report/ Paper	N/A	TxDOT, GPA	N/A	Grand Parkway Drainage Analysis: Initial Findings for the Drainage Analysis Segments E, F-1, F-2, and G. Document findings are current as of 5/2007 (E/F/G reports are combined).
Click HI	Click HERE to View Document	cument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

*	> Spreadsheet includes locational, plat, and napplications.	IS&J scast Comparison Analysis	and Five- Owner: Peron Development	ton Network lest transportation plan ever. Reminder to	ate Implementation Plan pertaining to the iment area. Request from the governor for	eport> Summary of agency comments and nd G of the Grand Parkway (SH 99).	, F-2, and G that are outside the comment
Description Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **	E-MAIL From: GPA To: Baker RE: Current DRC Application Spreadsheet, 5/2007> Spreadsheet includes locational, plat, and applicant information for review of current subdivision applications. Cc: N/A A/E: N/A	MEMO From: T. Brauer/PBS&J To: T. Couling/PBS&J RE: Results of the 2025 Grand Parkway Traffic Forecast Comparison Analysis Cc: B. Pandey, W. Anderson A/E: N/A	MAP: Waterstone Subdivision Plat for Section Four and Five- Owner: Peron Development Sec. Five -33.2 acres, 124 lots, 5 reserves, 2 blocks Sec. Four- 30.2 acres, 96 lots, 4 reserves, 2 blocks.	E-MAIL From: Gulf Coast Institute To: Livable Houston Network RE: CTC Press Release: Community reacts to biggest transportation plan ever. Reminder to publics of Open House to comment on 2035 RTP.  Cc: N/A A/E: N/A	LETTER From: State of Texas To: EPA RE: Letter discussing the adopted revisions of the State Implementation Plan pertaining to the Houston-Calveston-Brazoria (HGB) ozone nonattainment area. Request from the governor for reclassification of the HGB nonattainment area.  Cc: N/A A/E: N/A	REPORT: DEIS Comment-Response Summary Report> Summary of agency comments and Study Team responses on Segments E, F-1, F-2, and G of the Grand Parkway (SH 99).	Collection of all segment public comments for E, F-1, F-2, and G that are outside the comment periods set for each segment from 1993 to 2007.
To/With ** (if appl.)	R. Fishman/Baker	T. Couling/PBS&J	N/A	Livable Houston Network	S. Johnson/EPA	N/A	N/A
With/ Source	GPA	PBS&J	Kerry Gilbert & Associates, Inc.	Gulf Coast Institute	State of Texas/Office of the Governor	Baker	Public
From/ Author(s)	D. Gomet	T. Brauer	N/A	G. Wells	Governor R. Perry	N/A	N/A
$Doc\ Type$	E-mail	Memo	Map/ Graphic	E-mail	Letter	Document/ Report/ Paper	Public Comment
Doc Date	5/8/2007 cument	6/4/2007 cument	6/11/2007 cument	6/14/2007 cument	6/15/2007 cument	7/2007 cument	7/2007
Admin Rec No.	604 AR016334- 5/8/2 AR016361 Click HERE to View Document	605 AR016362- 6/4/2 AR016364 Click HERE to View Document	606 AR016365- 6/11/2 AR016369 Click HERE to View Document	607 AR016370- 6/14/7 AR016373 Click HERE to View Document	608 AR016374- 6/15/2 AR016376 Click HERE to View Document	609 AR016377- 7/20 AR016766 Click HERE to View Document	610 AR016767- 7/20 AR017213 Click HERE to View Document
Doc No.	604 Click HER	605 Click HER	606 Click HER	607 Click HER	608 Click HER	609 Click HER	610 Click HER

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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ç	Admin	Ç	000	From/	1173+15/	To /1/3+1. **	Description Co. (if and ) **
No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Cc. (t) upp:.) Attachments/Encl (A/E): (if appl.) **
611	AR017214- AR017220	7/3/2007	Website	N/A	The Subsidence Districts	N/A	WEBSITE: The Subsidence District web page, including land subsidence issues common in Harris, Galveston, and Fort Bend Counties and a list of frequently asked questions about land subsidence.  (www.subsidence.org/FAQs/common.html)
Click HE	Click HERE to View Document	cument					
612	AR017221- AR017222	7/11/2007	E-mail	D. Gornet	GPA	D. Coleman/Public	E-MAIL From: GPA To: D. Coleman/Public RE: Response to public inquiry in regards to anticipated completion dates for Segments E, F-1, and F-2.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
613	AR017223- AR017240	7/18/2007	Other	N/A	EPA	N/A	Documentation of Monitor Data in EIS from EPA Office of Air Quality Planning and Standards - Air Data Annual Summary Report (2006).
Click HE	Click HERE to View Document	cument					
614	AR017241- AR017244	8/14/2007	Letter	A. Bettis	TxDOT-ENV	J. Bruseth/THC	LETTER From: TxDOT-HOU To: THC RE: Section 106 Antiquities Code of Texas Archeological Coordination and Review Eligibility Testing at 41HR796 for SH 99 Grand Parkway Segment E (TAC Permit No. 3522).
Click HE	Click HERE to View Document	cument					Cc: J. Fulmer/PBS&J S. Theiss/TxDOT-HOU  A/E: Cover of draft report, National Register of Historic Places Eligibility Testing of Site 41HR796,  Harris County, Texas (see Document 603 for full report)
615	AR017245- AR017247	8/31/2007	Мето	G. Johnson	тхрот-нои	D. Noble/TxDOT-ENV	MEMO From: TxDOT-HOU To: TxDOT-ENV RE: Coordination of comments on SH 99 Grand Parkway Segment E FEIS for final review and approval. Confirm air quality/MSATs and construction costs are consistent with conforming plans, mitigation is identified, and document is consistent.
Click HE	Click HERE to View Document	cument					Cc: L. Olenius/TxDOT-HOU; M. Neeley/TxDOT-ENV  A/E: N/A
616	AR017248- AR017361	9/2007	Document/ Report/ Paper	N/A	Baker	N/A	REPORT: FEIS Comment-Response Summary Report> Summary of agency comments and Study Team responses on Segment E draft FEISs (11/2006 and 3/2007) of the Grand Parkway (SH 99).
Click HE	Click HERE to View Document	cument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

JAO.	Admin Rec No.	Doc Date	Doc Type	rrom/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
617	AR017362- AR017397	9/2007	Electronic Media	N/A	City of Houston	N/A	CD containing all plats received in relation to the Grand Parkway. The plats included are organized by segment. This CD is a copy Archive of what is located in Volume in Drive E_GP_Plats. Volume serial number is 46DF-A8AA.
Click HEF	Click HERE to View Document	ument					Cc: N/A A/E: CD with hard copy list of what is located on CD and in Drive E on Baker Network
618	AR017398- AR017455	9/2007	Map/ Graphic	N/A	Baker	N/A	MAP: Grand Parkway Segments E, F-1, F-2 and G Preliminary Schematic Layout- 9/2007 Received from Brown & Gay Engineers (used as Exhibit 56 in EIS).
Click HEF	Click HERE to View Document	<u>ument</u>					
619	AR017456- AR017457	10/11/2007	Letter	J. Barta	TxDOT-ENV	J. Brown/FHWA	LETTER From: TxDOT-ENV To: FHWA RE: Transmital of SH 99 Grand Parkway Segment E FEIS for review and comment (see Document 625).
Click HEF	Click HERE to View Document	ument					Cc:       Bcc: D. Gornet/GPA; Houston District         A/E:       (see Document 625)
620	AR017458- AR017838	10/26/2007	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: Final H-GAC 2035 RTP Regional Transportation Plan, Executive Summary and Appendices (10/26/2007).
Click HEF	Click HERE to View Document	ument					
621	AR017839- AR017842	11/9/2007	E-mail	T. Beauvais	USDA-Forest Service	N/A	E-MAIL From: USDA/Forest Service RE: National Forests on the Edge-Publication is available. E-mail notice to colleagues interested in conservation of forests and open space.
Click HEF	Click HERE to View Document	ument					
622	AR017843- AR017845	11/9/2007	Memo	J. Gilbert	FHWA - Office of Chief Counsel	D. Davis, M. Leary/FHWA - Texas Division	LETTER From: FHWA - Office of Chief Counsel To: FHWA - Texas Division RE: Segment E FEIS is determined legally sufficient by the USDOT.
Click HEF	Click HERE to View Document	<u>sument</u>					Cc: J. Thomason A/E: N/A
623	AR017846- AR017848	11/16/2007	Letter	J. Barta	TxDOT-ENV	J. Brown/FHWA	LETTER From: TxDOT-ENV To: FHWA RE: Transmittal of signature pages for the FHWA and TxDOT approval of SH 99 Segment E FEIS (see Document 625 for full Segment E FEIS).
Click HEF	Click HERE to View Document	sument					Cc: N/A A/E: Segment E FEIS signature page

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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624	AR017849- AR020971	11/19/2007	Document/ Report/ Paper	N/A	FHWA, TxDOT-ENV	N/A	DOCUMENT: FEIS Grand Parkway (SH 99), Segment E. Signed: 11/19/07 (FHWA), 11/15/07 (TxDOT-ENV)
Click HE	Click HERE to View Document	cument					
625	AR020972- AR020973	11/29/2007	Letter	J. Barta	TxDOT-ENV	J. Brown/FHW/A	LETTER From: TxDOT-ENV To: FHWA RE: Revised transmittal of Grand Parkway, Segment E FEIS for review and processing. Four additional paper copies were received by R. Paulk on 12/3/2007.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
626	AR020974- AR020978	12/4/2007	Letter	S. Deocampo	FHWA	EPA	LETTER From: FHWA To: EPA RE: Statement that FHWA has approved the FEIS for Segment E for circulation and request for EPA to publish a notice of availability of the FEIS in the Federal Register at earliest convenience.
Click HE	Click HERE to View Document	cument					<ul> <li>Cc: C. Gilmore/EPA-Region 6, DOI, R. Rentch/FHWA, J. Machol/USACE, USDA, L. Doxsey/HUD-San Antonio, D. Noble/TxDOT-ENV, G. Trietsch/TxDOT-HOU,</li> <li>A/E: Notice of Availability for publish in the Federal Register</li> </ul>
627	AR020979- AR020982	12/5/2007	Letter	D. Noble	TxDOT-HOU	K. Boydston/TPWD; B. Thompson/TCEQ; D. Francis	LETTER From: TxDOT-HOU To: TPWD, TCEQ RE: Transmittal of SH 99 Grand Parkway Segment E FEIS for review and comment (see Document 625).
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: (see Document 625)
628	AR020983- AR020985	12/7/2007	Notice	N/A	Texas Register	N/A	NOTICE: Texas Register/32 TexReg 9172/TRD-200705869; Published 12/7/2007> Notice of Availability of FEIS for Segment E, Grand Parkway/SH 99. Comment period ends 1/7/2007.
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

Ç	Admin	200	Doc	From/	With/	To/With **	Description Co. (if ann) **
No.	Rec No.	Date	Type	Author(s)	Source	(if appl.)	Attachments/Encl (A/E): (if appl.) **
629	AR020986- AR021010	12/10/2007	Letter	D. Gomet	GPA	U.S. Senators: J. Cornyn, K.B. Hutchison; U.S. Representatives: J. Culberson; Texas State Senators: D. Patrick, K. Janek; Texas State Representatives: C. Van Arsdale, W.A. Callegari; see attachments for more.	LETTER From: GPA To: U.S. Senators, Representatives, agencies, and organizations RE: Transmittal of Grand Parkway Segment E FEIS in CD for their records and comment. This letter states that the comment period ends 1/14/2008.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: County Officials: E. Emmett, S. Radack; City Officials: B. White, D. Elder; Organizations: Katy Chamber, West Houston Association, Sierra Club, Cy Fair Chamber, Houston West Chamber; Libraries: Houston Public, Katy Branch, Katherine Tyra Branch, Northwest Branch
630	AR021011- AR021037	12/10/2007	Memo	T. Couling	GEC	D. Gornet/GPA	MEMO From: GEC To: GPA RE: Results of the 2025 Grand Parkway Traffic Comparison Analysis. Memo summarizes the comparison of the differences in 2025 Average Daily Traffic (ADT) per mile, between the 2025 and 2035 Regional Transportation Plans for the entire length of the proposed Grand Parkway Alignment
Click HE	Click HERE to View Document	ocument					Cc: N/A A/E: Technical Memorandum- Comparative Analysis of 2025 Regional Forecasts (2025 MTP and 2035 RTP Travel Demand Models) Dated 11/29/2007.
631	AR021038- AR021039	12/12/2007	Letter	D. Davis	FHWA	EPA - EIS Filing Section	LETTER From: FHWA To: EPA RE: Transmittal of an additional copy of the SH 99 Grand Parkway, Segment E FEIS for review and processing (see Document 625 for FEIS)
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
632	AR021040- AR021041	12/12/2007	Notice	N/A	The Potpourri	N/A	NOTICE: The Potpourri/Notice of Availability> FEIS Segment E (from IH 10 to US 290), Grand Parkway (SH 99). Published notice states that the document is available for review and that comment period ends 1/14/2008.
Click HE	Click HERE to View Document	cument					
633	AR021042- AR021043	12/13/2007	Notice	N/A	Katy Sun	N/A	NOTICE: Katy Sun/Notice of Availability> FEIS Segment E (from IH 10 to US 290), Grand Parkway (SH 99). Published notice states that the document is available for review and that comment period ends 1/14/2008.
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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634	AR021044- AR021046	12/14/2007	Letter	B. Mannchen	Sierra Club	P. Henry/TxDOT-HOU, D. Gomet/GPA, J. Brown/FHWA	LETTER From: Sierra Club To: TxDOT-HOU, GPA, FHWA RE: Request for comment deadline extension for Segment E FEIS from 1/14/2008 to 2/28/2008 based on document size to review, the holidays, high public interest, use of public/private funds, impact to Katy Prairie, and the change to a tolled road. B. Mannchen also requests in behalf of Sierra Club that an FEIS public hearing be held so verbal and written comments can be submitted.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
635	AR021047- AR021049	12/14/2007	Letter	M. Tejada	Galveston Houston Association for Smog Prevention	P. Henry/TxDOT-HOU, D. Gornelf GPA, J. Brown/FHW/A	LETTER From: Galveston Houston Association for Smog Prevention To: TxDOT-HOU, GPA, FHWA RE: Request for comment deadline extension for the Segment E FEIS review from 1/14/2008 to 2/28/2008 to have enough time to review the four-volume FEIS.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: N/A
636	AR021050- AR021052	12/14/2007	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronicle/Notice of Availability> FEIS Segment E (from IH 10 to US 290), Grand Parkway (SH 99). Published notice states that the document is available for review and that comment period ends 1/14/2008.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Affidavit of Publication for Legal Notice of Grand Parkway Segment E.
637	AR021053- AR021056	12/14/2007	Notice	N/A	Houston Chronide	N/A	NOTICE: Houston Chronide/Legal Notice> Notice of Availability for Grand Parkway Segment E FEIS.
Click HE	Click HERE to View Document	cument					
638	AR021057- AR021058	12/14/2007	Notice	N/A	Diario El Dia	N/A	NOTICE: Diario El Dia/Notice of Availability> FEIS Segment E (from IH 10 to US 290), Grand Parkway (SH 99). Published notice states that the document is available for review and that comment period ends 1/14/2008.
Click HE	Click HERE to View Document	cument					
639	AR021059- AR021064	12/14/2007	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 72 No. 240/EPA/EIS #20070513; Published Friday, 12/14/2007
Click HE	Click HERE to View Document	cument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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640	AR021065- AR021067	12/14/2007	Notice	N/A	Texas Register	N/A	NOTICE: Texas Register/32 TexReg 9465/TRD-200706052; Published Friday, 12/14/2007> Notice of Availability of FEIS for Segment E, Grand Parkway/SH 99. Comment period ends 1/14/2007.
Click HE	Click HERE to View Document	cument					
641	AR021068- AR021071	12/17/2007	E-mail	D. Gomet	GPA	P. Henry/TxDOT-HOU, J. Gilbert/FHWA	E-MAIL From: GPA To: TxDOT-HOU, FHWA RE: Forward of attached letter from Sierra Club (B. Mannchen) for an extension of comment deadline time period from 1/14/2008 to 2/28/2008 for comments on the Grand Parkway Segment E FEIS to TxDOT /and FHWA to determine if the request is reasonable.
Click HE	Click HERE to View Document	cument					Cc: N/A  A/E: Letter from Sierra Club to TxDOT-HOU, FHWA, and GPA requesting comment deadline extension dated 12/14/07
642	AR021072- AR021074	12/20/2007	Letter	D. Davis	FHWA	B. Mannchen/ Sierra Club- Houston Branch	LETTER From: FHWA To: Sierra Club RE: Response letter (see Documents 642 and 635) stating that review of request for 12/14/2007 comment period for Grand Parkway Segment E to be extended from 1/14/2008 to 2/28/2008 has been completed and an extension of the comment period to 1/31/2008 has been granted. Also a statement that no additional public hearing will be necessary at this time.
Click HE	Click HERE to View Document	cument					Cc: P. Henry/ TxDOT-HOU, D. Gornet/ GPA, J. Walton/ TxDOT-ENV  A/E: N/A
643	AR021075- AR021077	12/20/2007	Letter	D. Davis	FHWA	M. Tejada/Galveston Houston Association for Smog Prevention	LETTER From; FHWA To: Galveston Houston Association for Smog Prevention RE: Response letter stating that review of request for 12/14/2007 comment period for Grand Parkway Segment E to be extended from 1/14/2008 to 2/28/2008 has been completed and an extension of the comment period to 1/31/2008 has been granted. Also a statement that no additional public hearing will be necessary at this time.
Click HE	Click HERE to View Document	cument					Cc: P. Henry/TxDOT-HOU, D. Gornet/GPA, J. Walton/TxDOT-ENV A/E: N/A
644	AR021078- AR021079	12/30/2007	Letter	J.B. Crossley	Gulf Coast Institute	J. Brown/FHWA	LETTER From: Gulf Coast Institute To: FHWA RE. Request for comment deadline extension on SH 99 Segment E from 1/14/2008 to 2/28/2008 and request for public hearing.
Click HE	Click HERE to View Document	cument					Cc: D. Gornet/GPA; P. Henry/TxDOT-HOU  A/E: N/A
645	AR021080- AR021133	1/2008	Electronic Media	N/A	Baker	N/A	CD: Segment E Vegetaton Strip Maps 1 to 54.
Click HE	Click HERE to View Document	cument					

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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646	AR021134- AR021138	1/3/2008	Fax	M. Van Kerrebrook	Van Kerrebrook & Associates P.C. and Katy Prairie Conservancy	P. Henry/TxDOT-HOU; D. Gomet/GPA; J. Brown/FHWA	FAX From: Van Kerrebrook & Associates P.C., Katy Prairie Conservancy To: TxDOT-HOU, GPA, FHWA RE: Transmittal of letter requesting comment deadline extension on Segment E FEIS from 1/14/2008 to 2/28/2008. Also, KPC requests a CD, a copy of the FEIS, and a public hearing.
Click HE	Click HERE to View Document	cument					Cc: M.A. Piacentini/KPC A/E: N/A
647	AR021139- AR02140	1/7/2008	Letter	D. Gomet	GPA	J.B. Crossley/Gulf Coast Institute	LETTER From: GPA To: Gulf Coast Institute RE: Response to Mr. Crossley's request for a comment deadline extension. Since a time extension had already previously been granted, the comment period was extended from 1/14/2008 to 1/31/2008. The deadline was established according to NEPA guidelines and Texas Administrative Code.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
648	AR021141- AR021143	1/8/2008	Letter	D. Davis	FHWA	M. Van Kerrebrook/ Katie Prairie Conservancy	LETTER From: FHWA To: RE: Katie Prairie Conservancy RE: Response to 1/3/2008 request from Katie Prairie Conservancy requesting comment period extension for Grand Parkway Segment E FEIS. Statement that request has been approved with extension adjustment. The request was for a time extension to 2/28/2008 and FHWA agreed to extend the comment period from 1/14/2008 to 1/31/2008.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: P. Henry/ TxDOT-HOU, D. Gornet/ GPA, J. Walton/ TxDOT-ENV A/E: N/A
649	AR021144- AR021145	1/8/2008	Letter	D. Gomet	GPA	M.A. Van Kerrebrook/Katy Prairie Conservancy	LETTER From: GPA To: Katie Prairie Conservancy RE: Response to Ms. Van Kerrebrook's request for a comment deadline extension. Since a time extension had already previously been granted, the comment period was extended from 1/14/2008 to 1/31/2008. The deadline was established according to NEPA guidelines and Texas Administrative Code.
Click HE	Click HERE to View Document	cument					Cc: P. Henry/TxDOT-HOU; J. Brown/FHWA A/E: N/A
920	AR021146- AR021149	1/22/2008	Fax	J. Crossley	Gulf Coast Institute	R. Paulk/FHWA	FAX From: Gulf Coast Institute To: FHWA RE: Transmittal of letter from FHWA in response to Gulf Coast Institute's request for comment period extension for the Grand Parkway Segment E FEIS. The extension was granted and comment period was extended from 1/14/2008 to 1/31/2008.
Click HE	Click HERE to View Document	cument					Cc: P. Henry/ TxDOT-HOU, D. Gornet/ GPA, J. Walton/TxDOT-ENV  A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable

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657	AR021454- AR021459	2/11/2008	Letter	D. Davis	FHWA	B. Tarbox/Public	LETTER RE: Acknowledgement of receipt of Mr. Tarbox's comment letter by FHWA (received 1/31/2008) on Grand Parkway, Segment E FEIS. Comment was included and response was provided in Appendix A of the Segment E ROD (see Document 669).
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Letter from FHWA to TxDOT-ENV (2/20/2008) forwarding Mr. Tarbox's comment (see  Document 669, Appendix A for the response to comment).
658	AR021460- AR021461	2/21/2008	Letter	D. Davis	FHWA	P. Henry/ TxDOT-HOU	LETTER From: FHWA To: TxDOT-HOU RE: Concurrence to TxDOT letter (see Document 657) requesting removal of an additional workshop on Exhibit E-3 following FEIS release (Volume III, Segment E) since there are not significant changes or noise walls proposed.
Click H	Click HERE to View Document	cument					Cc: D. Noble/TxDOT-ENV, J. Walton/ TxDOT-ENV  A/E: N/A
629	AR021462- AR021464	2/25/2008	Letter	A. Hanna	TPWD	D. Noble/ TxDOT-ENV	LETTER From: TPWD To: TxDOT-ENV RE: Reviewed the information provided for possible impacts to fish/wildlife resources and recommends considering the cumulative impacts to fish/wildlife resources from the construction of Segment E.
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
099	AR021465- AR021469	3/4/2008	Letter	D. Davis	FHWA	V. Eitouni/Public	LETTER From: FHWA To: V. Eitouni/Public RE: Acknowledgement of receipt of Ms. Eitouni's comment letter by FHWA (received 2/22/2008) on Grand Parkway, Segment E FEIS. Comment was included and response was provided in Appendix A of the Segment E ROD (see Document 669).
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Letter from FHWA to TxDOT-ENV (3/5/2008) forwarding Ms. Eitouni's comment (see Document 669, Appendix A for the response to comment).
661	AR021470- AR022070	3/10/2008	Document/ Report/ Paper	N/A	H-GAC	N/A	DOCUMENT: H-GAC 2008-2011 Transportation Improvement Program (TIP) w/ Appendices> Listing of all federally funded transportation projects in Harris and surrounding counties (adopted 8/24/2007, amended 10/26/2007, published 3/10/2008)
Click H	Click HERE to View Document	cument					

. ~	Admin Rec No.	Doc Date	Doc Type	From/ Author(s)	With/ Source	To/With ** (if appl.)	Cc: (if appl.) ** Attachments/Encl (A/E): (if appl.) **
<b>⊿</b> ◀	AR022071- AR022073	4/2008	Letter	S. Parris	USFWS	N/A	LETTER From: USFWS  RE: Guidance on identifying threatened and endangered species in a study area> Use the county by county listing to determine whether suitable habitat is present at the project site, conduct surveys for suitable habitat present, and evaluate potential effects.
ш	Click HERE to View Document	ument					
∢ ⋖	AR022074- AR022075	4/18/2008	Other	E. Al-Salman, R. Lillie	Cy-Fair Houston Chamber of Commerce	N/A	Resolution in support of Segments E, F-1, and F-2 of the Grand Parkway> Cy-Fair Houston Chamber of Commerce represents more than 720 businesses.
ш	Click HERE to View Document	ument					
< <	AR022076- AR022084	4/30/2008	E-mails	R. Paulk	FHWA	J. Ramos/PBS&J B. Phillips; S. Theiss/TxDOT- HOU	E-MAILS From: FHWA To: PBS&J, TxDOT-HOU RE: FHWA comments/oversight on Segment E Draft ROD and PBS&J responses to comments.
யு	Click HERE to View Document	ument					Cc: C. Rumancik/FHW/A A/E: N/A
∢ ∢	AR022085- AR023153	5/2008	Document/ Report/ Paper	N/A	Brown & Gay Engineers	N/A	REPORT: Grand Parkway Segment E (SH 99) Drainage Impact Study, Harris County> Documents the methods and results of the drainage and hydraulic impact analyses as of 5/2008.
ш	Click HERE to View Document	ument					
∢ ⋖	AR023154- AR023155	5/20/2008	Letter	J. Ramos	PBS&J	R. Paulk/ FHWA	LETTER From: PBS&J To: FHWA Transmittal of Segment E FEIS Public Comments (see Document 655).
ш	Click HERE to View Document	ument					Cc: S. Theiss/TxDOT-HOU, L. Olenius/TxDOT-HOU, D. Gomet/GPA, B. Phillips/TxDOT-ENV A/E: (see Document 655)
< <	AR023156- AR023190	6/19/2008	Officer	N/A	City of Houston	N/A	File containing hard copies of City of Houston Major Thoroughfare Plans (MTFP) for years 1988- 2006. Also included in file is CD containing electronic version of each Major Thoroughfare Plan.
ш	Click HERE to View Document	ument					
< ⋖	AR023191- AR023258	6/24/2008	Document/ Report/ Paper	N/A	FHWA	A/A	DOCUMENT: Record of Decision (ROD) for SH 99, Grand Parkway Segment E from IH 10 to US 290 in Harris County, Texas (signed by A. Alonzi on 6/24/2008, see Document 655 for hard copies of comments in Appendix A of the ROD).
ш	Click HERE to View Document	ument					Cc:       N/A         A/E:       Transmittals of ROD from TxDOT and FHWA

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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929	AR023388- AR023389	8/19/2008	E-mail	D. Gomet	GPA	J. Paradis/Public	E-MAIL From: GPA To: J. Paradis/Public RE: Inquiry whether there is a projected start date for Segment E. GPA responded that possibly 2009 or 2010, but ROW has to be acquired first.
Click HI	Click HERE to View Document	<u>cument</u>					Gc: N/A <b>A/E</b> : N/A
677	AR023390- AR023393	8/27/2008	E-mail	K. Hiller	Baker	D. Gornet/GPA, C. Kaiser, R. Fishman/Baker	E-MAIL From: K. Hiller/Baker To: GPA; C. Kaiser, R. Fishman/Baker RE: Grand Parkway alignment Geographic Information System (GIS) shape file for Segments E, F- 1, F-2, and G for the proposed 2008 Major Thoroughfare and Freeway Plan
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: GIS shape file of E, F-1, F-2, and G
829	AR023394- AR023399	9/3/2008	Letter	G. Punske	FHWA	R. Mosley/ Director, Office of the Federal Register	LETTER From: FHWA To: Office of the Federal Register RE: Transmittal for publication in the Federal Register - 139(I) Notice of Final Federal Agency Actions and Limitation on Claims for Judicial Review of Actions by FHWA and Other Federal Agencies for SH 99, Grand Parkway Segment E.
Click HI	Click HERE to View Document	cument					Cc: D. Noble/ TxDOT-ENV; G. Trietsch/ TxDOT-HOU  A/E: 139(I) Notice of Final Federal Agency Actions
629	AR023400- AR023402	9/10/2008	Notice	N/A	Federal Register	N/A	NOTICE: Federal Register/Vol. 73 No. 176/FHWA; Wednesday, 9/10/2008> Notice to public of final federal agency actions on Segment E/Grand Parkway/SH 99 and 180-day allowance to file judicial review of a claim until 3/9/2009 (23 USC 139L).
Click HI	Click HERE to View Document	cument					
089	AR023403- AR023405	1/5/2009	E-mail	R. Fishman	Baker	D. Gornet/GPA	E-MAIL From: Baker To, GPA RE: Transmittal of Parke at Westgreen for review in regards to proximity of the Grand Parkway Segment E, respectively, which is near the segment - but not impacted it.
Click HI	Click HERE to View Document	cument					Cc: C. Kaiser/Baker; K. Winkler, J. Ramos/PBS&J A/E: Plats of Parke at Westgreen (Segment E)
681	AR023406- AR023408	1/30/2009	E-maii	D. Gomet	GPA	N. Moss/Jacobs Law Firm	E-MAIL From: GPA To: Jacobs Law Firm RE: Grand Parkway Progress> Response to request for the final ROW plans and list of affected property owners for Segments E, F-1, and F-2 of the Grand Parkway project, and inquiry as to when GPA will enter the property acquisition phase.
Click HI	Click HERE to View Document	cument					Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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No.	Rec No.	Date	Type	Author(s)	Source	$(if\ appl.)$	Attachments/Encl (A/E): (if appl.) **
682	AR023409- AR023434	2/2009	Document/ Report/ Paper	N/A	Brown & Gay Engineers	N/A	REPORT: Grand Parkway Segment E (SH 99) Drainage Impact Study, Harris County> Documents the methods and results of the drainage and hydraulic impact analyses as of 2/2009.
Click HE	Click HERE to View Document	cument					
683	AR023435- AR023466	3/2009	Other	N/A	PBS&J	N/A	Segment E ROE agreements for ARO Partners (Tract 16), Riddle Holdings (Tracts 5/6), HLB Harris Group (Tract 7), BGM Land Investments (Tract 12), Cowden Walter Ltd Partnership (Tracts 15/17), Grand Parkway FM 529 Ltd (Tract 18), J.G. Lee (Tract 19), Bridgeland, K. Virani (Tracts 31/32)
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Property descriptions, ROE status map for Segment E
684	AR023467- AR023468	3/6/2009	Other	N/A	USFWS	N/A	USFWS endangered species for Harris County, listing the bald eagle and Texas prairie-dawn (2009).
Click HE	Click HERE to View Document	<u>sument</u>					
685	AR023469- AR023478	3/10/2009	Meeting Materials	N/A	GPA	N/A	MEETING: Project status of Segments E, F-1, F-2, and G, including threatened and endangered species
							Attendees: D. Gornet/GPA; S. Theiss/TxDOT-HOU; C. Rumancik/FHWA; R. Fishman/Baker; J. Ramos, H. Dusek/PBS&J E. Erfling, C. Stevens/USFWS; S. Lignon, C. Kucera/TxDOT-ENV
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: Sign-in sheet, meeting notes, and letter from USFWS (12/2008) requesting a habitat evaluation to determine suitable habitat for threatened or endangered species and an effect determination (no effect, not likely to affect, or likely to affect).
989	AR023479- AR023485	3/25/2009	Public Comment	B. Mannchen	Sierra Club	A. Clark/H-GAC	Comments on Grand Parkway, Segments E, F-1, F-2, and G submitted in H-GAC's March 24-26, 2009 public outeach meetings.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
289	AR023486- AR023491	4/7/2009	Other	N/A	TPWD	N/A	Annotated county lists of rare species for Harris County , including amphibians, birds, fishes, mammals, mollusks, reptiles, and plants (2009).
Click HE	Click HERE to View Document	ument					

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<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

2009 E-mail	Author(s)	Source	$(if\ appl.)$	Attachments/Encl (A/E): (if appl.) **
2009 E-mail	A. Alonzi	FHWA	D. Noble/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: Response to TxDOTs requested clarification (see attached 4/7/2009 letter) about the FHWA's "affect" determination for Texas prairie dawn. Determination clarified in the Segment E Reveraluation (see Document 703).
4/15/2009 E-mail locument				<ul> <li>A/E: Memos and letters in response to TxDOT's letter, including: <ul> <li>-4/8/2009 from TxDOT-HOU to TxDOT-ENV RE: Proposal to prepare a Re-evaluation of the Segment E FEIS to address the proposed design change and other issues.</li> <li>-4/7/2009 from TxDOT-ENV to FHW/A RE: Clarification on "affect" determination for Texas prairie dawn</li> <li>-4/7/2009 from HCTRA to TxDOT-HOU RE: Notification of design change for future West Road interchange to a diamond interchange.</li> <li>-4/6/2009 from Harris County Public Infrastructure Department to HCTRA RE: Suggested further review of proposed intersections with grade separations.</li> </ul> </li> </ul>
2009 Fax	M. Brannen	Brown & Gay Engineers	R. Fishman/Baker	E-MAIL From: Brown & Gay Engineers To: Baker RE: Inventory Drawing Platted/Approved for the Waterstone Tract> Indicates that Section 5 is the closest to the Grand Parkway, which was approved and filed in 12/2008.
2009 Fax				Cc: C. Kaiser/Baker  A/E: Scans of the plat from Section 5
k HERE to View Document	H. Dusek	PBS&J	K. Patel/Richfield Investments	FAX From: PBS&J To: Richfield Investments RE: Transmittal of ROE letter for previous access to Richfield Ranch for wetland delineation in May 2005.
				Cc: N/A A/E: ROE agreement, fax transmission confirmation
691 AR02511- 4/16/2009 Document/ AR023518 Report/ Paper	N/A	Burton Johnson/Baker	N/A	REPORT: Cypress Creek Physical Map Revision Activity Timeline (spanning from Fall 2001 to April 2010)
Click HERE to View Document				
692 AR023519- 4/20/2009 E-mail M. I AR023520	M. Brannen	Brown & Gay Engineers	G. Punske/FHWA	E-MAIL From: Brown & Gay Engineers To: FHWA RE: Grand Parkway, Segment E does not impact Brazos River floodplain. Only Segments D and C impact the floodplain.
Click HERE to View Document				Cc: N/A A/E: N/A

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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693	AR023521- AR023620	4/20/2009	Letter	D. Noble	TxDOT-ENV	E. Erfling/USFWS	LETTER From: TxDOT-ENV To: USFWS RE: Background of Segment E and request for USFWS review and concurrence the affect determinations for the bald eagle and Texas prairie dawn (see Document 696 for response) and transmittal of Biological Evaluation for Segment E.
Click H	Click HERE to View Document	cument					Cc: M. Leary, C. Rumancik/FHWA; S. Theiss, L. Olenius/TxDOT-HOU; D. Gomet/GPA A/E: Biological Evaluation of Segment E (4/2009) to evaluate and determine if the construction of Segment E will affect any federally-listed species
694	AR023621- AR023633	4/24/2009	E-mail	M. Leary	FHWA	D. Noble, J. Walton, G. Johnson/TxDOT-ENV; P. Henry, S. Theiss/TxDOT- HOU	E-MAIL From: FHWA To: TxDOT-ENV, TxDOT-HOU RE: Transmittal of FHWA's comments on the Segment E Re-Evaluation of the FEIS.
Click H	Click HERE to View Document	<u>cument</u>					Cc: G. Punske, R. Paulk, R. Rentch, C. Rumancik/FHWA  A/E: TxDOT-ENV comments and additions FHWA comments on Segment E Re-Evaluation
969	AR023634- AR023635	4/27/2009	Letter	E. Erfling (for S. Parris)	USFWS	D. Noble/TxDOT-ENV	LETTER From: USFWS To: TxDOT-ENV RE: Response to TxDOT 4/20/2009 letter (see Document 694)> USFWS concurs with TxDOT's determination that the proposed Segment E is not likely to adversely affect any federally listed species based on review of the Segment E FEIS (see Document 625), Biological Evaluation (see Document 694), and information in their files.
Click H	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
969	AR023636- AR023645	4/28/2009	Letter	S. Pletka	TxDOT-ENV	K. Sickey/Coushatta Tribe of Louisiana, O.C. Sylestine/Alabama-Coushatta Tribe of Texas	FORM LETTER From: TxDOT-ENV To: Coushatta Tribe of Louisiana RE: In accordance to Section 106 Continuing Consultation, notification was submitted to the tribe that SH 99 Grand Parkway Segment E is being considered for construction as a new alignment roadway by FHWA and TxDOT.
Click H	Click HERE to View Document	cument					Cc: T. Claxton/FHWA; S. Theiss/TxDOT-HOU; D. Najvar, A. Bettis/TxDOT-ENV  A/E: Maps of county and proposed project area
269	AR023646- AR023647	4/30/2009	Letter	S. Pletka	TxDOT-ENV	M. Nlla/Tonkawa Tribe of Oklahoma	LETTER From: TxDOT-ENV To: Tonkawa Tribe of Oklahoma RE: Section 106 Concurrence - Continuing Consultation (National Historic Preservation Act) for SH 99 Grand Parkway Segment E for New Alignment Roadway/Additional Survey> signed concurrence by Tonkawa Tribe of Oklahoma.
Click H	Click HERE to View Document	cument					Cc: T. Claxton/FHWA; S. Theiss/TxDOT-HOU; D. Najvar, A. Bettis/TxDOT-ENV A/E: N/A

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869	AR023648- AR023684	5/2009	Document/ Report/ Paper	N/A	PBS&J	A/N	REPORT: A Cultural Resources Survey of the Preferred Alignment for Segment E of the Grand Parkway Project, Harris County (Archeology Report)> Texas Antiquities Committee Permit No. 5274.
Click HE	Click HERE to View Document	cument					
669	AR023685- AR023708	5/14/2009	Other	L. Brown (Plant Taxonomist)	Houston Community College	N/A	Survey of threatened/endangered species Hymenoxys texana (prairie dawn) along the proposed ROW for Segment E.
Click HE	Click HERE to View Document	cument					Cc: N/A A/E: History, maps, and notes of prairie dawn, resume of L. Brown
700	AR023709- AR023713	5/19/2009	Letter	B. Celestine	Alabama-Coushatta Tribe of Texas	S. Pletka/TxDOT-ENV	LETTER From: Alabama-Coushatta Tribe of Texas To: TxDOT-ENV RE: Tribal coordination that there are no known impacts to religious, cultural, or historical assets with the construction of Segment E.
Click H	Click HERE to View Document	cument					Cc: T. Claxton/FHWA; S. Theiss, D. Najvar, A. Bettis/TxDOT-ENV A/E: Letter from TxDOT (4/28/2009) to the Alabama-Coushatta Tribe of Texas
701	AR023714- AR023717	5/19/2009	Letter	A. Bettis	TxDOT-ENV	J. Bruseth/THC	LETTER From: TxDOT-ENV To: THC RE: Section 106 Antiquities Code of Texas review and comments (Permit No. 5274) for SH 99, Grand Parkway, Segment E (Concurrence: F.L. Oaks/State Preservation Officer)
Click H	Click HERE to View Document	cument					Cc: D. Norton/PBS&J S. Theiss/TxDOT-HOU A/E: N/A
702	AR023718- AR023773	6/2009	Document/ Report/ Paper	A/N	GPA	A/N	DOCUMENT: Re-Evaluation of the FEIS for SH 99 Grand Parkway Segment E (signed by P. Henry 6/5/2009).
Click H	Click HERE to View Document	cument					Cc: N/A A/E: Transmittal letter from TxDOT-HOU to TxDOT-ENV (dated 6/5/2009)
703	AR023774- AR024849	6/2009	Document/ Report/ Paper	N/A	Brown & Gay Engineers	N/A	REPORT: Grand Parkway Segment E (SH 99) Drainage Impact Study, Harris County> Documents the methods and results of the drainage and hydraulic impact analyses as of 6/2009.
Click HE	Click HERE to View Document	cument					

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704	AR024850- AR024852	6/1/2009	Letter	J. Walton	TxDOT-ENV	J. Brown, R. Paulk/FHWA	LETTER From: TxDOT-ENV To; FHWA RE: Transmittal of the SH 99 Grand Parkway Segment E Re-Evaluation of the FEIS for review and comment (see Document 703). The document has been revised to address TxDOT-ENV and FHWA comments in May 2009.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: Bcc: S. Theiss/TxDOT-HOU, J. Walton/TxDOT-ENV A/E: Transmittal letter (6/5/2009) from J. Walton/TxDOT-ENV to J. Brown, R. Paulk/FHWA
705	AR024853- AR024854	6/8/2009	Letter	G. Punske	FHWA	J. Walton/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: Review of SegmentE Re-Evaluation, confirmation that FHWA comments have been addressed, and concurrence with analysis.
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: N/A
902	AR024855- AR025009	6/9/2009	Document/ Report/ Paper	N/A	FHWA	N/A	Revised ROD for SH 99 Grand Parkway, Segment E from IH 10 to US 290 in Harris County, Texas (signed by G. Purske (for J.W. Brown) on 6/9/2009).
Click HE	Click HERE to View Document	cument					
707	AR025010- AR025011	6/10/2009	Letter	R. Paulk	FHWA	J. Walton/TxDOT-ENV	LETTER From: FHWA To: TxDOT-ENV RE: Transmittal of signed/approved Revised ROD for Segment E (see Document 707).
Click HE	Click HERE to View Document	<u>cument</u>					Cc: N/A A/E: (see Document 707)
708	AR025012- AR025014	7/3/2009	Notice	V/N	Houston Chronide	N/A	NOTICE: Houston Chronicle/Revised ROD for SH 99, Grand Parkway Segment E (from IH 10 to US 290)> Published rotice states that a revised ROD has been issued for the Segment E FEIS. The decision reaffirms the approval of the Selected Alternative in the June 24, 2008 ROD and provides environmental approval of a design change at West Road and documents additional analysis.
Click HE	Click HERE to View Document	cument					
602	AR025015- AR05016	7/8/2009	Notice	V/A	Tomball Potpourri	N/A	NOTICE: Tomball Potpourri/Revised ROD for SH 99, Grand Parkway Segment E (from IH 10 to US 290)> Published notice states that a revised ROD has been issued for the Segment E FEIS.  The decision reaffirms the approval of the Selected Alternative in the June 24, 2008 ROD and provides environmental approval of a design change at West Road and documents additional analysis.
Click HE	Click HERE to View Document	cument					

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710	AR025017- AR025018	7/9/2009	E-mail	D. Gomet	GPA	B. Mannchen/Public	E-MAIL From: GPA To: B. Mannchen/Public RE: Requested CD of the Segment E Drainage Impact Study for Sierra Club was provided to Mr. Mannchen
Click H	Click HERE to View Document	cument					Cc: N/A A/E: N/A
711	AR025019- AR025020	7/9/2009	Notice	N/A	El Dia	N/A	NOTICE: EI Dia/Revised ROD for SH 99, Grand Parkway Segment E (from IH 10 to US 290)> Published notice in Spanish states that a revised ROD has been issued for the Segment E FEIS. The decision reaffrms the approval of the Selected Alternative in the June 24, 2008 ROD and provides environmental approval of a design change at West Road and documents additional analysis.
Click H	Click HERE to View Document	cument					
712	AR025021- AR025022	7/9/2009	Notice	N/A	Katy Sun	N/A	NOTICE: Katy Sun/Revised ROD for SH 99, Grand Parkway Segment E (from IH 10 to US 290) —> Published notice states that a revised ROD has been issued for the Segment E FEIS. The decision reaffirms the approval of the Selected Alternative in the June 24, 2008 ROD and provides environmental approval of a design change at West Road and documents additional analysis.
Click H	Click HERE to View Document	cument					
713	AR025023- AR025030	7/21/2009	Letter	G. Punske	FHWA	R. Mosley/Office of the Federal Register	LETTER From: FHWA To: Office of the Federal Register RE: Transmittal for publication in Federal Register> 139(I) Notice of Final Federal Agency Actions and Limitation on Claims for Judicial Review of Actions by FHWA and Other Federal Agencies for SH 99, Segment E (published 6/27/2009).
Click H	Click HERE to View Document	cument					Cc: D. Noble, D. Dennis/TxDOT-ENV  A/E: 139(I) Notice of Final Federal Agency Actions
714	AR025031- AR025032	7/27/2009	Letter	W. Martin for M. Wolfe	ТНС	K. Cordova/PBS&J	LETTER From: THC To: PBS&J RE: Review of Final Report. A Cultural Resources Survey of the Preferred Alignment for Segment E - Texas Antiquities Permit #5274 (Completed Permit, see Document 699 for report).
Click H	Click HERE to View Document	<u>cument</u>					Cc: S. Pletka/TxDOT-ENV  A/E: N/A
715	AR025033- AR025036	8/18/2009	Notice	N/A	USACE - Galveston District	N/A	NOTICE (Permit Application No. SWG-1997-02901): Public notice to solicit proposals for work on Segment E (from IH 10 to US 290) and solicit public comment.
Click H	Click HERE to View Document	cument					Cc: N/A  A/E: Segment E exhibits, schematics, and Conceptual Mitigation Plan - Compensatory Mitigation for Losses of Aquatic Resources (7/2009)

<sup>\*\*</sup> Note: To, Cc, and Attachments will be listed if applicable September 15, 2009

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